



TABLE TOP
TELEPHONE COMPANY, INC.

July 1, 2015

Via ECFS:

Ms. Marlene H. Dortch
Office of Secretary
Federal Communications Commission
445 12th Street, SW
Room TW-A325
Washington, DC 20554

Re: WC Docket No. 14-58, 10-90 & 11-42 Annual §54.313/54.422 Report of High-Cost and Low
Income Recipient, Form 481

Dear Ms. Dortch:

Enclosed herein is the annual report for Table Top Telephone Company, Inc., Study Area Code 453334
pursuant to §54.313/54.422 of the Commission's rules.

Please treat certain sections of this filing as confidential – Subject to Protective Order in WC Docket Nos.
10-90, 07-135, 05-337, 03-109, 14-58, CC Docket Nos. 01-92, 96-45, GN Docket No. 09-51, WT Docket
No. 10-208, before the Federal Communications Commission.

Please contact Dan Douglas with any questions at:

Phone: 559-868-6395
Email: dand@ponderosatel.com

Sincerely,

Matthew J. Boos
Secretary/Treasurer

Enclosures

Copies to:

Universal Service Administrative Company
Electronic Filing
Washington, DC 20036

Arizona Corporation Commission
Docket Control Center
1200 West Washington Street
Phoenix, Arizona 85007

Mr. Ben Shelly, President
Navajo Nation
P.O. Box 7440
Window Rock, AZ 86515-7440

600 North Second Avenue
Ajo, Arizona 85321
(t) 520.387.5600
(f) 520.387.5602
www.tabletoptelephone.com

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**

 FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

| | |
|--|-----------------------|
| <010> Study Area Code | 453334 |
| <015> Study Area Name | TABLE TOP TEL CO |
| <020> Program Year | 2016 |
| <030> Contact Name: Person USAC should contact with questions about this data | Dan Douglas |
| <035> Contact Telephone Number: Number of the person identified in data line <030> | 5598686395 ext. |
| <039> Contact Email Address: Email of the person identified in data line <030> | dand@ponderosatel.com |

| ANNUAL REPORTING FOR ALL CARRIERS | | 54.313 Completion Required | 54.422 Completion Required |
|--|--|-------------------------------------|-------------------------------------|
| | | (check box when complete) | |
| <100> Service Quality Improvement Reporting | (complete attached worksheet) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <200> Outage Reporting (voice) | (complete attached worksheet) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <210> <input checked="" type="checkbox"/> <-- check box if no outages to report | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <300> Unfulfilled Service Requests (voice) | 0 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <310> Detail on Attempts (voice) | <div style="border: 1px solid black; height: 40px; width: 100%;"></div> (attach descriptive document) | <input type="checkbox"/> | <input type="checkbox"/> |
| <320> Unfulfilled Service Requests (broadband) | 0 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <330> Detail on Attempts (broadband) | <div style="border: 1px solid black; height: 40px; width: 100%;"></div> (attach descriptive document) | <input type="checkbox"/> | <input type="checkbox"/> |
| <400> Number of Complaints per 1,000 customers (voice) | | | |
| <410> Fixed | 0.866 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <420> Mobile | 0.0 | <input type="checkbox"/> | <input type="checkbox"/> |
| <430> Number of Complaints per 1,000 customers (broadband) | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <440> Fixed | 0.0 | <input type="checkbox"/> | <input type="checkbox"/> |
| <450> Mobile | 0.0 | <input type="checkbox"/> | <input type="checkbox"/> |
| <500> Service Quality Standards & Consumer Protection Rules Compliance | (check to indicate certification) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <510> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> (attached descriptive document) | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <600> Functionality in Emergency Situations | (check to indicate certification) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <610> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> (attached descriptive document) | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <700> Company Price Offerings (voice) | (complete attached worksheet) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <710> Company Price Offerings (broadband) | (complete attached worksheet) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <800> Operating Companies and Affiliates | (complete attached worksheet) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <900> Tribal Land Offerings (Y/N)? <input checked="" type="radio"/> <input type="radio"/> | (if yes, complete attached worksheet) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <1000> Voice Services Rate Comparability Certification | Yes <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <1010> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> (attach descriptive document) | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <1100> Certify whether terrestrial backhaul options exist (Yes or No) <input checked="" type="radio"/> <input type="radio"/> | (if not, check to indicate certification) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <1110> | (complete attached worksheet) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <1200> Terms and Condition for Lifeline Customers | (complete attached worksheet) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

| | | | |
|--------|-----------------------------------|--------------------------|--------------------------|
| <2000> | (check to indicate certification) | <input type="checkbox"/> | <input type="checkbox"/> |
| <2005> | (complete attached worksheet) | <input type="checkbox"/> | <input type="checkbox"/> |

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

| | | | |
|--------|-----------------------------------|-------------------------------------|--------------------------|
| <3000> | (check to indicate certification) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <3005> | (complete attached worksheet) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

| | |
|--|--|
| (100) Service Quality Improvement Reporting Data Collection Form | |
| FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 | |

| | | |
|-------|---|---|
| <010> | Study Area Code | 453334 |
| <015> | Study Area Name | TABLE TOP TEL CO |
| <020> | Program Year | 2016 |
| <030> | Contact Name - Person USAC should contact regarding this data | Dan DougLas |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5598686395 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dand@ponderosatel.com |
| <110> | Has your company received its ETC certification from the FCC? If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC? | <input checked="" type="radio"/> (yes / no) <input type="radio"/> <input type="radio"/> (yes / no) <input type="radio"/> |

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

453334az112.pdf, 453334az113_AGUILA.pdf, 453334az113_AJO.pdf

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

| | | |
|-------|--|--------------------------------------|
| <113> | Maps detailing progress towards meeting plan targets | <input type="radio"/> Yes |
| <114> | Report how much universal service (USF) support was received | <input type="radio"/> Yes |
| <115> | How much (USF) was used to improve service quality and how support was used to improve service quality | <input type="radio"/> Yes |
| <116> | How much (USF) was used to improve service coverage and how support was used to improve service coverage | <input type="radio"/> Yes |
| <117> | How much (USF) was used to improve service capacity and how support was used to improve service capacity | <input type="radio"/> Yes |
| <118> | Provide an explanation of network improvement targets not met in the prior calendar year. | <input type="radio"/> Not Applicable |

**(800) Operating Companies
Data Collection Form**

FCC Form 481
OMB Control N
July 2013

| | | |
|-------|---|-----------------------------------|
| <010> | Study Area Code | 453334 |
| <015> | Study Area Name | TABLE TOP TEL CO |
| <020> | Program Year | 2016 |
| <030> | Contact Name - Person USAC should contact regarding this data | Dan Douglas |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5598686395 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dand@ponderosatel.com |
| <810> | Reporting Carrier | Table Top Telephone Company, Inc. |
| <811> | Holding Company | Ponderosa Communications, Inc. |
| <812> | Operating Company | Table Top Telephone Company, Inc. |

[illegible]

(900) Tribal Lands Reporting
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

| | | |
|-------|---|-----------------------|
| <010> | Study Area Code | 453334 |
| <015> | Study Area Name | TABLE TOP TEL CO |
| <020> | Program Year | 2016 |
| <030> | Contact Name - Person USAC should contact regarding this data | Dan Douglas |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5598686395 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dand@ponderosatel.com |

| | | |
|-------|------------------------------------|--|
| <910> | Tribal Land(s) on which ETC Serves | Navajo Nation Navajo and Hopi Indian Relocation New Lands |
|-------|------------------------------------|--|

| | | | |
|-------|---|-----------------|---------------------------|
| <920> | Tribal Government Engagement Obligation | 453334az920.pdf | Name of Attached Document |
|-------|---|-----------------|---------------------------|

If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

| | |
|-------|--|
| <921> | Needs assessment and deployment planning with a focus on Tribal community anchor institutions. |
| <922> | Feasibility and sustainability planning; |
| <923> | Marketing services in a culturally sensitive manner; |
| <924> | Compliance with Rights of way processes |
| <925> | Compliance with Land Use permitting requirements |
| <926> | Compliance with Facilities Siting rules |
| <927> | Compliance with Environmental Review processes |
| <928> | Compliance with Cultural Preservation review processes |
| <929> | Compliance with Tribal Business and Licensing requirements. |

| Select Yes or No or Not Applicable |
|--|
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |

| | | | |
|---|--|---|--|
| (1100) No Terrestrial Backhaul Reporting | | FCC Form 481 | |
| Data Collection Form | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 | |
| | | July 2013 | |

| | | |
|-------|---|-----------------------------|
| <010> | Study Area Code | 453334 |
| <015> | Study Area Name | TABLE TOP TEL CO |
| <020> | Program Year | 2016 |
| <030> | Contact Name - Person USAC should contact regarding this data | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | Dan Douglas 5598686395 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dand@ponderosatel.com |

<1120> Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

| | | |
|--|--|---|
| (1200) Terms and Condition for Lifeline Customers | | FCC Form 481 |
| Lifeline | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| Data Collection Form | | July 2013 |

| | | |
|-------|---|-----------------------|
| <010> | Study Area Code | 453334 |
| <015> | Study Area Name | TABLE TOP TEL CO |
| <020> | Program Year | 2016 |
| <030> | Contact Name - Person USAC should contact regarding this data | Dan Douglas |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5598686395 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dandeponderosatel.com |

| | | | |
|--------|--|-----------------------------|---|
| <1210> | Terms & Conditions of Voice Telephony Lifeline Plans | <div>453334az1210.pdf</div> | Name of Attached Document |
| <1220> | Link to Public Website | HTTP | http://tabletoptelephone.com |

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

| | | |
|--------|---|-------------------------------------|
| <1221> | Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, | <input checked="" type="checkbox"/> |
| <1222> | Details on the number of minutes provided as part of the plan, | <input checked="" type="checkbox"/> |
| <1223> | Additional charges for toll calls, and rates for each such plan. | <input checked="" type="checkbox"/> |

| | | |
|---|---|--|
| (2000) Price Cap Carrier Additional Documentation Data Collection Form <i>Including Rate-of Return Carriers affiliated with Price Cap Local Exchange Carriers</i> | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
| <010> | Study Area Code | |
| <015> | Study Area Name | 453334 |
| <020> | Program Year | TABLE TOP TEL CO |
| <030> | Contact Name - Person USAC should contact regarding this data | 2016 |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | Dan Douglas |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | 559666635 ext. dand@ponderosatel.com |

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

| | Name of Attached Document(s) Listing Required Information |
|---|---|
| Incremental Connect America Phase I reporting | |
| <2010> 2nd Year Certification {47 CFR § 54.313(b)(1)i} | |
| <2011a> 3rd Year Certification {47 CFR § 54.313(b)(1)ii} | |
| <2011b> Attachment {47 CFR § 54.313(b)(1)iii} | |
| Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)} | |
| <2012> 2013 Frozen Support Calculation {47 CFR § 54.313(c)(1)} | |
| <2013> 2014 Frozen Support Calculation {47 CFR § 54.313(c)(2)} | |
| <2014> 2015 Frozen Support Calculation {47 CFR § 54.313(c)(3)} | |
| <2015> 2016 and future Frozen Support Calculation {47 CFR § 54.313(c)(4)} | |
| Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} | |
| <2016> Certification Support Used to Build Broadband | |
| Connect America Phase II Reporting {47 CFR § 54.313(e)} | |
| <2017> 3rd year Broadband Service Certification | |
| <2018> 5th year Broadband Service Certification | |
| <2019> Interim Progress Certification | |
| <2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(iii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. | |
| <2021> Interim Progress Community Anchor Institutions | |

(3000) Rate Of Return Carrier Additional Documentation

Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

| | | |
|-------|---|-----------------------|
| <010> | Study Area Code | 453334 |
| <015> | Study Area Name | TABLE TOP TEL CO |
| <020> | Program Year | 2016 |
| <030> | Contact Name - Person USAC should contact regarding this data | Dan Douglas |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5598686395 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dand@ponderosatel.com |

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3010)

Progress Report on 5 Year Plan

Milestone Certification (47 CFR § 54.313(f)(1)(ii))

453334az3010.pdf

Name of Attached Document Listing Required Information

(3011)

Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313(f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

☒

(3012)

Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))

453334az3012.pdf

Name of Attached Document Listing Required Information

(3013)

Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))

☒

(Yes/No)

(Yes/No)

(3014)

If yes, does your company file the RUS annual report

☒

(Yes/No)

(Yes/No)

Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

(3015)

Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)

☒

(3016)

Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

☒

(3017)

If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

453334az3017.pdf

Name of Attached Document Listing Required Information

(3018)

If the response is no on line 3014, Is your company audited?

☒

(Yes/No)

(Yes/No)

If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains

(3019)

Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications

☐

(3020)

Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

☐

(3021)

Management letter and audit opinion issued by the independent certified public accountant that performed the company's financial audit

☐

If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

(3022)

Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers,

☐

(3023)

Underlying information subjected to a review by an independent certified public accountant

☐

(3024)

Underlying information subjected to an officer certification.

☐

(3025)

Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

☐

(3026)

Attach the worksheet listing required information

Name of Attached Document Listing Required Information

| | | |
|--|--|---|
| (3000) Rate Of Return Carrier Additional Documentation (Continued) | | FCC Form 481 |
| Data Collection Form | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | | July 2013 |

| | | |
|-------|---|-----------------------|
| <010> | Study Area Code | 453334 |
| <015> | Study Area Name | TABLE TOP TEL CO |
| <020> | Program Year | 2016 |
| <030> | Contact Name - Person USAC should contact regarding this data | Dan Douglas |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5598686395 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dand@ponderosatel.com |

| | |
|---|----------|
| Financial Data Summary | |
| (3027) Revenue | 10016764 |
| (3028) Operating Expenses | 6718127 |
| (3029) Net Income | 1095085 |
| (3030) Telephone Plant In Service(TPIS) | 55675991 |
| (3031) Total Assets | 31215395 |
| (3032) Total Debt | 11755535 |
| (3033) Total Equity | 13935370 |
| (3034) Dividends | 0 |

| | |
|---|--|
| Certification - Reporting Carrier Data Collection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|---|--|

| | | |
|-------|---|-----------------------|
| <010> | Study Area Code | 453334 |
| <015> | Study Area Name | TABLE TOP TEL CO |
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| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5598686395 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dand@ponderosatel.com |

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

| | |
|---|---|
| Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients | |
| I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. | |
| Name of Reporting Carrier: TABLE TOP TEL CO | |
| Signature of Authorized Officer: CERTIFIED ONLINE | Date 07/01/2015 |
| Printed name of Authorized Officer: Matthew Boos | |
| Title or position of Authorized Officer: Secretary | |
| Telephone number of Authorized Officer: 5598686322 ext. | |
| Study Area Code of Reporting Carrier: 453334 | Filing Due Date for this form: 07/01/2015 |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001. | |

**Certification - Agent / Carrier
Data Collection Form**

 FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

| | |
|---|-----------------------|
| <010> Study Area Code | 453334 |
| <015> Study Area Name | TABLE TOP TEL CO |
| <020> Program Year | 2016 |
| <030> Contact Name - Person USAC should contact regarding this data | Dan Douglas |
| <035> Contact Telephone Number - Number of person identified in data line <030> | 5598686395 ext. |
| <039> Contact Email Address - Email Address of person identified in data line <030> | dand@ponderosatel.com |

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

| Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier | |
|--|--------------------------------------|
| I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate. | |
| Name of Authorized Agent: _____ | |
| Name of Reporting Carrier: _____ | |
| Signature of Authorized Officer: _____ | Date: _____ |
| Printed name of Authorized Officer: _____ | |
| Title or position of Authorized Officer: _____ | |
| Telephone number of Authorized Officer: _____ | |
| Study Area Code of Reporting Carrier: _____ | Filing Due Date for this form: _____ |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001. | |

TO BE COMPLETED BY THE AUTHORIZED AGENT:

| Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier | |
|--|--------------------------------------|
| I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate. | |
| Name of Reporting Carrier: _____ | |
| Name of Authorized Agent or Employee of Agent: _____ | |
| Signature of Authorized Agent or Employee of Agent: _____ | Date: _____ |
| Printed name of Authorized Agent or Employee of Agent: _____ | |
| Title or position of Authorized Agent or Employee of Agent: _____ | |
| Telephone number of Authorized Agent or Employee of Agent: _____ | |
| Study Area Code of Reporting Carrier: _____ | Filing Due Date for this form: _____ |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001. | |

Attachments

(700) Price Offerings including Voice Rate Data
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code

453334

<015> Study Area Name

TABLE TOP TEL CO

<020> Program Year

2016

<030> Contact Name - Person USAC should contact regarding this data

Dan Douglas

<035> Contact Telephone Number - Number of person identified in data line <030>

5598686395 ext.

<039> Contact Email Address - Email Address of person identified in data line <030>

dandeponderosatel.com

<701> Residential Local Service Charge Effective Date

1/1/2015

<702> Single State-wide Residential Local Service Charge

<703>

| <a1> | <a2> | <a3> | <b1> | <b2> | <b3> | <b4> | <b5> | <c> |
|-------|---------------------------|------------|-----------|--------------------------------|------------------------------|-----------------------------|--|-------------------------------|
| State | Exchange (ILEC) | SAC (CETC) | Rate Type | Residential Local Service Rate | State Subscriber Line Charge | State Universal Service Fee | Mandatory Extended Area Service Charge | Total per line Rates and Fees |
| AZ | Aguila | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
| AZ | AGUILA/ VACATION Service | | FR | 8.0 | 0.0 | 0.0 | 0.0 | 8.0 |
| AZ | Aguila/Zone 1 | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
| AZ | Aguila/Zone 2 | | FR | 16.8 | 0.0 | 0.0 | 0.0 | 16.8 |
| AZ | Bagdad | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
| AZ | Bagdad/Vacation Service | | FR | 8.0 | 0.0 | 0.0 | 0.0 | 8.0 |
| AZ | Bagdad/Zone 1 | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
| AZ | Bagdad/Zone 2 | | FR | 16.8 | 0.0 | 0.0 | 0.0 | 16.8 |
| AZ | Inscription Canyon | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
| AZ | Inscription Cyn/Vac Serv | | FR | 8.0 | 0.0 | 0.0 | 0.0 | 8.0 |
| AZ | Sanders | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
| AZ | Sanders/Vacation Service | | FR | 8.0 | 0.0 | 0.0 | 0.0 | 8.0 |
| AZ | Sanders/Zone 1 | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
| AZ | Sanders/Zone 2 | | FR | 16.8 | 0.0 | 0.0 | 0.0 | 16.8 |
| AZ | Seligman | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
| AZ | Seligman/Vacation Service | | FR | 8.0 | 0.0 | 0.0 | 0.0 | 8.0 |
| AZ | Seligman/Zone 1 | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
| AZ | Seligman/Zone 2 | | FR | 16.8 | 0.0 | 0.0 | 0.0 | 16.8 |
| AZ | Ajo | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
| AZ | Ajo/Vacation Service | | FR | 8.0 | 0.0 | 0.0 | 0.0 | 8.0 |
| AZ | Ajo/Zone 1 | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |

(710) Broadband Price Offerings
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code

453334

<015> Study Area Name

TABLE TOP TEL CO

| <020> | Program Year |
|-------|--------------|
|-------|--------------|

2016

<030> Contact Name - Person USAC should contact regarding this data

Dan Douglas

<035> Contact Telephone Number - Number of person identified in data line <030>

5598686395 ext.

<039> Contact Email Address - Email Address of person identified in data line <030>

dand@ponderosatel.com

| <a1> | <a2> | <b1> | <b2> | <c> | <d1> | <d2> | <d3> | <d4> |
|-------|--------------------|------------------|----------------------|----------------------|---|---|----------------------|--|
| State | Exchange (ILEC) | Residential Rate | State Regulated Fees | Total Rates and Fees | Broadband Service - Download Speed (Mbps) | Broadband Service - Upload Speed (Mbps) | Usage Allowance (GB) | Usage Allowance Action Taken When Limit Reached {select} |
| AZ | Ajo | 40.0 | 0.0 | 40.0 | 5.0 | 1.0 | 999999 | Other, No limit on usage allowance |
| AZ | Ajo | 45.0 | 0.0 | 45.0 | 7.0 | 1.0 | 999999 | Other, No limit on usage allowance |
| AZ | Ajo | 50.0 | 0.0 | 50.0 | 10.0 | 1.0 | 999999 | Other, No limit on usage allowance |
| AZ | Agua | 40.0 | 0.0 | 40.0 | 5.0 | 1.0 | 999999 | Other, No limit on usage allowance |
| AZ | Agua | 45.0 | 0.0 | 45.0 | 7.0 | 1.0 | 999999 | Other, No limit on usage allowance |
| AZ | Agua | 50.0 | 0.0 | 50.0 | 10.0 | 1.0 | 999999 | Other, No limit on usage allowance |
| AZ | Bagdad | 40.0 | 0.0 | 40.0 | 5.0 | 1.0 | 999999 | Other, No limit on usage allowance |
| AZ | Bagdad | 45.0 | 0.0 | 45.0 | 7.0 | 1.0 | 999999 | Other, No limit on usage allowance |
| AZ | Bagdad | 50.0 | 0.0 | 50.0 | 10.0 | 1.0 | 999999 | Other, No limit on usage allowance |
| AZ | Sanders | 40.0 | 0.0 | 40.0 | 5.0 | 1.0 | 999999 | Other, No limit on usage allowance |
| AZ | Sanders | 45.0 | 0.0 | 45.0 | 7.0 | 1.0 | 999999 | Other, No limit on usage allowance |
| AZ | Sanders | 50.0 | 0.0 | 50.0 | 10.0 | 1.0 | 999999 | Other, No limit on usage allowance |
| AZ | Seligman | 40.0 | 0.0 | 40.0 | 5.0 | 1.0 | 999999 | Other, No limit on usage allowance |
| AZ | Seligman | 45.0 | 0.0 | 45.0 | 7.0 | 1.0 | 999999 | Other, No limit on usage allowance |
| AZ | Seligman | 50.0 | 0.0 | 50.0 | 10.0 | 1.0 | 999999 | Other, No limit on usage allowance |
| AZ | Inscription Canyon | 40.0 | 0.0 | 40.0 | 5.0 | 1.0 | 999999 | Other, No limit on usage allowance |
| AZ | Inscription Canyon | 45.0 | 0.0 | 45.0 | 7.0 | 1.0 | 999999 | Other, No limit on usage allowance |
| AZ | Inscription Canyon | 50.0 | 0.0 | 50.0 | 10.0 | 1.0 | 999999 | Other, No limit on usage allowance |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Form 481, Section 100 Service Quality Improvement Reporting
Sub-Section 112 Narrative

Table Top Telephone Company, Inc.
2015

PROGRESS REPORT ON SERVICE QUALITY IMPROVEMENT PLAN

This document is an integral part of the Company's 2015 Annual Report, as attached to Form 481. Table Top Telephone Company, Inc. ("Table Top") submits its Progress Report on Service Quality Improvement in compliance with §54.313(a)(1).

Table Top understands that the environment in which it operates is dynamic, not static. As a result, certain network targets identified in its initial 5 Year Service Quality Improvement Plan filed in 2014, may be modified in response to regulatory requirements that have been subsequently adopted, the Company's financial viability in providing the required services and service quality, changes in technology, customer demand, or emergency related contingencies.

If targets are not met or have changed since the initial 5 Year Plan filing they will be identified and an explanation will be provided.

UNIVERSAL SERVICE SUPPORT RECEIVED IN 2015

Per the Universal Service Administrative Company (USAC), as available for the period up to this filing, Table Top received a total of \$2,068,297 in USF support funds in 2015. The breakdown of the funding to the point of filing is:

- \$822,076 High Cost Loop Support
- \$362,862 Connect America Fund-Intercarrier Compensation Support
- \$813,813 Interstate Common Line Support
- \$69,546 Safety Net Additive

Universal Service Support funds are used to: 1) maintain, upgrade, and improve the Company's network and, 2) cover operating expenses and debt commitments as necessary to permit it to offer a high level of service for both voice and broadband within the authorized serving area.

USF support will continue to be included in the Company's current revenue accounts and forward-looking projections. Revenues, in the aggregate, are used for both capital expenditures as well as to cover operating expenses and fixed costs incurred to obtain capital from lenders. The Company does not segregate USF separately for purposes of capital and operating expenditures; USF is expended in the same proportion as its contribution is to the Company's aggregated revenue amount.

The proportionate share of USF expenditures in 2015 to date is estimated for CAPEX to be \$248,196 (12%); and for OPEX to be \$1,820,101 (88%).

The projects listed in the following 2015 Progress Report are specific to those identified in Table Top's 5 Year Service Quality Improvement Plan designed for network improvements involving service quality, coverage and/or capacity as integrated improvement projects and the improvements are not mutually exclusive from one another. In addition to the projects identified in the 5 Year Plan, other expenditures have been made during this period for capital improvements necessary for Table Top to continue to meet its ongoing regulatory and customer requirements. All USF funds received were used in accordance with federal rules and regulations towards improving service quality, service coverage, and/or service capacity. In terms of cost, when projects provide multiple benefits, each is of equal dollar equivalence. Where a project involves a single benefit, it is so noted.

PROGRESS REPORT

Maps by wire center detailing Table Top's progress towards meeting its 2015 Service Quality Improvement Plan are included as part of this filing. Wire center maps are not provided if there is no progress to report at this point in 2015. The following provides additional information on the progress by wire center.

Aguila Wire Center:

Total 5 Year Plan Project Investment to Date: \$24,978

The project to replace the deteriorated copper cable is currently in the design phase. The scheduled radio project has been placed on hold pending an alternative route on a newly completed fiber ring which provides greater access to broadband than the radio solution. The loop carrier line equipment voice aggregation project is ready for construction. The router on the network router project has been installed and has modernized the routing function out of this location. This project serves 306 square miles and a population of 798 and provides for increased capacity.

Ajo Wire Center:

Total 5 Year Plan Project Investment to Date: \$6,564

A portion of the replacement of the deteriorated copper with fiber project was replaced with a more cost effective BLC VDSL upgrade project. This portion of the project serves less than one square mile and a population of less than 10 and provides improved service quality and increased capacity. The second portion of the project is currently in the design phase. Expansion of central office frame blocks is in the design phase. The project to add at Stratum 1 clock is in the design phase. The project to install a new BLC site has not started.

Bagdad Wire Center:

No 5 Year Plan projects were planned in 2015.

Inscription Canyon Ranch Wire Center:

Total 5 Year Plan Project Investment to Date: \$0

Router replacement project has not been started.

Sanders Wire Center:

Total 5 Year Plan Project Investment to Date: \$0

The project to retrofit 13 existing BLCs is designed and we are in the process of finalizing the quotes for the electronics. The stratum clock replacement is currently in the design phase. The canopy radio projects have not been started.

Seligman Wire Center:

Total 5 Year Plan Project Investment to Date: \$11,340

The retrofit of five (5 Year Plan indicated 7 in error) existing BLCs is in the later stages of design. The loop carrier line equipment voice aggregation project and the fiber project to extend our network to a previously unserved area are also in the design phase. The new BLC has not been started.

Table Top Telephone Company, INC. 453334

**AGUILA Wire Center –Form 481, Section 100, Sub-Section 113 -
Map 2015 Progress Report**

Treat as Confidential– Subject to Protective Order in WC Docket Nos. 10-90, 07-135, 05-337,
03-109, 14-58 CC Docket Nos. 01-92, 96-45, GN Docket No. 09-51, WT Docket No. 10-208, before the Federal
Communications Commission.

CONFIDENTIAL

LINE 113 REDACTED FOR PUBLIC INSPECTION

Table Top Telephone Company, INC. 453334

**AJO Wire Center –Form 481, Section 100, Sub-Section 113 - Map
2015 Progress Report**

Treat as Confidential– Subject to Protective Order in WC Docket Nos. 10-90, 07-135, 05-337,
03-109, 14-58 CC Docket Nos. 01-92, 96-45, GN Docket No. 09-51, WT Docket No. 10-208, before the Federal
Communications Commission.

CONFIDENTIAL

LINE 113 REDACTED FOR PUBLIC INSPECTION

Form 481, Section 500 Service Quality Standards & Consumer Protection Rules Compliance
Sub-Section 510 Narrative (Voice)

Service Quality Standards

Table Top Telephone Company, Inc. ("Table Top") is committed to providing the highest quality service to its subscribers and makes every reasonable effort to comply with applicable service quality standards in accordance with Arizona Corporation Commission Rules.

Consumer Protection

Table Top, complies with the requirements of 47 CFR Part 64 Subpart U, Customer Proprietary Network Information and the Federal Trade Commission's ("FTC") Red Flag Rules 16 C.F.R. §681 to prevent identity theft. A manual for each of those programs is in place and is part of the employees' handbook. All company employees are required to sign and acknowledge that they have completed CPNI and Red Flag training and understand obligations to adherence of applicable rules. Table Top has not experienced any CPNI breaches in the year ending 2014.

Form 481, Section 500 Service Quality Standards & Consumer Protection Rules Compliance
Sub-Section 510 Narrative (Broadband)

Service Quality Standards

Table Top Telephone Company, Inc. ("Table Top") is committed to providing the highest quality service to its subscribers and makes every reasonable effort to comply with applicable service quality standards in accordance with State and Federal Rules.

Consumer Protection

Pursuant to 47 C.F.R. § 54.313(a)(5) and or 47 C.F.R. § 54.422(b)(3) Table Top is in compliance with applicable FCC Service Quality Standards and Consumer Protection Rules.

Table Top also outlines its rates, terms, and conditions under which Table Top offers Broadband service in NECA Tariff #5 to Internet Service Providers ("ISP"). The Tariff explains customer rights and obligations, customer service, dispute resolution, deposits, billing and payment options, disconnection of service as well as cancellation of service options. Public inspection of NECA Tariff #5 can be found on NECA's website. Retail DSL rates, terms, and conditions for retail services are provided by the ISP.

Form 481, Section 600 Functionality in Emergency Situations
Sub-Section 610 Narrative (Voice)

Back-up Power

Table Top Telephone Company, Inc. has the following back-up power capabilities: Switches, Microwave and Subscriber Carrier (DLC, AFC, OPM, etc.) - See Attachments

Ability to reroute traffic around damaged facilities:

Table Top Telephone Company, Inc. ("Table Top") has built a protected SONET fiber link from the Ajo Central Office to connecting company's Central Office in Gila Bend. Ajo has a microwave link for diverse path on some DS1 circuits to the connecting company. In addition, in extended emergency situations traffic out of the Ajo exchange can be routed to the Tohono O'odham Tribal Utility fiber. Aguila, Bagdad, and Seligman utilize existing microwave links to connect to the connecting company to get to the toll tandem. Table Top has built a collapsed SONET fiber link between its Aguila and Bagdad central offices. In addition, Table Top has a collapsed SONET fiber link between its Inscription Canyon and Seligman central offices, and an additional collapsed SONET ring between its Inscription Canyon and Bagdad central offices. The Sanders and Inscription Canyon Central Offices have protected SONET fiber links to the connecting company.

Capability to manage traffic spikes resulting from emergency situations

Table Top Telephone Company, Inc. is capable of managing traffic spikes within its network resulting from emergency situations.

A. Table Top Telephone Company

has:

- | | |
|-----------------------------------|---|
| i. 1545 customer lines in Ajo | iv. 279 customer lines in Seligman |
| ii. 425 customer lines in Aguila | v. 470 customer lines in Sanders |
| iii. 648 customer lines in Bagdad | vi. 60 customer lines in Inscription Canyon Ranch |

B. Table Top Telephone Company has switching capacity of:

- | | |
|---|--|
| i. 2,160 simultaneous calls in Ajo | iv. 928 simultaneous calls in Seligman |
| ii. 1,120 simultaneous calls in Aguila | v. 1,216 simultaneous calls in Sanders |
| iii. 1,176 simultaneous calls in Bagdad | vi. 248 simultaneous calls in Inscription Canyon Ranch |

C. Table Top Telephone Company has transport capacity for:

- | | |
|--------------------------------------|---|
| i. 144 simultaneous calls in Ajo | iv. 48 simultaneous calls in Seligman |
| ii. 154 simultaneous calls in Aguila | v. 120 simultaneous calls in Sanders |
| iii. 94 simultaneous calls in Bagdad | vi. 96 simultaneous calls in Inscription Canyon Ranch |

Table Top Telephone Generators

| Exchange | Size | Fuel Type | Capacity | GPH | Days | Estimated Reserve |
|-------------|--------|-----------|-------------|------|-----------|-------------------|
| | | | | | Full Time | Battery (hrs) |
| Aguila CO | 50KW | Diesel | 100 Gal | 4.21 | 0.98 | 16 |
| AioCO | 100 KW | Diesel | 500 Gal | 4.1 | 5.1 | 16 |
| Bagdad CO | 80KW | Diesel | 200 Gal | 3.8 | 2.2 | 16 |
| Childs | 35KW | Diesel | 250 Gal | 4 | 2.6 | 72 |
| Chino Point | 35KW | Propane | (2) 250 Gal | 3.2 | 5.2 | 8 |
| Hyde Park | 10 KW | Propane | 250 Gal | 3.2 | 2.6 | 12 |
| Lukeville | 5KW | Propane | 320 Gal | 3.2 | 3.3 | 16 |
| Mission | 8KW | Propane | 250 Gal | 3.2 | 2.6 | 16 |
| North Ranch | 10 KW | Propane | 250 Gal | 3.2 | 2.6 | 8 |
| Organ Pipe | 16 KW | Diesel | 100 Gal | 1.34 | 3.1 | 16 |
| Parsons | 15 KW | Propane | 250 Gal | 3.2 | 2.6 | 8 |
| Sanders CO | 75KW | Diesel | 250 Gal | 6.32 | 1.6 | 16 |
| Seligman CO | 35KW | Diesel | 100 Gal | 3.6 | 1.2 | 16 |
| TRR CO | 85KW | Propane | 1,000 Gal | 3.2 | 10.4 | 16 |

Table Top Telephone BLCs & Microwave Sites

| BLC or MW site name | Size | FUEL/Type | Fuel Capacity | Estimated Run Time (hrs) | Estimated Reserve Battery (hrs) |
|---------------------|------|---------------------------|---------------|--------------------------|---------------------------------|
| Eagle Eye BLC | 5KW | Portable Generator | 5 | 10 | 8 |
| Gladden BLC | 5KW | Portable Generator | 5 | 10 | 8 |
| Long Rifle Rd BLC | 5KW | Portable Generator | 5 | 10 | 8 |
| Highway 71 BLC | 5KW | Portable Generator | 5 | 10 | 8 |
| Forepaugh 1 BLC | 5KW | Portable Generator | 5 | 10 | 16 |
| Abbot Rd BLC | 5KW | Portable Generator | 5 | 10 | 8 |
| Forepaugh 3 BLC | 5KW | Portable Generator | 5 | 10 | 8 |
| Parsons Hut MW | 15KW | Propane Generator | 250 | 64 | 8 |
| North Ranch MW cab | 10KW | Propane Generator | 250 | 64 | 8 |
| North Ranch BLC | 5KW | Portable Generator | 5 | 10 | 16 |
| Fees Rd BLC | 5KW | Portable Generator | 9 | 11 | 16 |
| Synder Rd BLC | 5KW | Portable Generator | 6.5 | 13 | 16 |
| Cunada St BLC | 5KW | Portable Generator | 9 | 11 | 16 |
| Why BLC | 5KW | Portable Generator | 9 | 11 | 16 |
| Organ Pipe | 16KW | Diesel Generator | 100 | 75 | 16 |
| Why Border Patrol | 15KW | Customer Diesel Generator | 200 | 48 | 0 |
| Lukeville BLC | 5KW | Propane Generator | 320 | 80 | 16 |

| BLC or MW site name | Size | FUEL/Type | Fuel Capacity | Estimated Run Time (hrs) | Estimated Reserve Battery (hrs) |
|-------------------------------|------|--------------------|---------------|--------------------------|---------------------------------|
| Cooper St BLC | 5KW | Portable Generator | 5 | 10 | 8 |
| Sycamore TP BLC | 5KW | Portable Generator | 5 | 10 | 8 |
| | | | | | |
| Querino Canyon BLC | 5KW | Portable Generator | 5 | 10 | 8 |
| Houck BLC | 5KW | Portable Generator | 5 | 10 | 8 |
| Allentown BLC | 5KW | Portable Generator | 5 | 10 | 8 |
| Hawthorne Rd BLC | 5KW | Portable Generator | 5 | 10 | 8 |
| Lupton BLC | 5KW | Portable Generator | 5 | 10 | 16 |
| Sunset Valley Motorola Canopy | 5KW | Portable Generator | 5 | 10 | 24 |
| Lupton Motorola Canopy | 5KW | Portable Generator | 5 | 10 | 24 |
| Pine Springs BLC | 5KW | Portable Generator | 5 | 10 | 12 |
| AZ Park Estates BLC | 5KW | Portable Generator | 5 | 10 | 12 |
| Rural Community I BLC | 5KW | Portable Generator | 5 | 10 | 16 |
| Rural Community II BLC | 5KW | Portable Generator | 5 | 10 | 16 |
| Horseshoe BLC | 5KW | Portable Generator | 5 | 10 | 16 |
| Chambers BLC | 5KW | Portable Generator | 5 | 10 | 16 |
| Navajo BLC | 5KW | Portable Generator | 5 | 10 | 16 |
| Rim Cabium Canopy | 5KW | Portable Generator | 5 | 10 | 16 |
| Hogan Well Cabium Canopy | 5KW | Portable Generator | 5 | 10 | 16 |
| Parker Draw Cabium Canopy | 5KW | Portable Generator | 5 | 10 | 16 |
| Fort Rock Rd BLC | 5KW | Portable Generator | 5 | 10 | 16 |
| Bridge Canyon BLC | 5KW | Portable Generator | 5 | 10 | 16 |
| Mariposa Ln BLC | 5KW | Portable Generator | 5 | 10 | 16 |
| Mission MW cabinet | 8KW | Propane Generator | 250 | 64 | 16 |
| Mission BLC | 8KW | Propane Generator | 250 | 64 | 16 |
| Hyde Park MW cabinet | 10KW | Propane Generator | 250 | 64 | 12 |
| Hyde Park BLC | 10KW | Propane Generator | 250 | 64 | 12 |
| Inscription Canyon BLC | 5KW | Portable Generator | 5 | 10 | 16 |

Form 481, Section 600 Functionality in Emergency Situations

Sub-Section 610 Narrative (Broadband)

The Table Top's DSLAM's are connected via a fiber ring topology. In some cases the transport traffic path is diverse and at a minimum there is card redundancy in the electronics in the event of a fiber cut or electronic card failure. The network is self-powered and can withstand on average a commercial power outage of 12 hours. Bandwidth out of the wire centers is not diverse. The wire centers can accommodate peak internet traffic as follows:

| | |
|-------------------------------|----------|
| Aguila, Bagdad, ICR, Seligman | 500 Mbps |
| Ajo | 622 Mbps |
| Sanders | 45 Mbps |

These networks could withstand a commercial power outage, electronic failure and in some cases, a fiber cut.

Form 481, Section 900 Tribal Lands Reporting
Sub-Sections 920 – 923 Tribal Government Engagement
Obligation

Table Top Telephone Company, Inc. wrote to Mr. Ben Shelly, President of the Navajo Nation, requesting a meeting to discuss how Table Top Telephone could better service the Navajo Nation's telecommunications needs. No response was received to the correspondence. A Copy of the letter is attached.

Sub-Sections 924 – 928 Rights of way processes, land use
permitting, facilities siting, environmental and cultural preservation
review processes

Attached is a copy of a grant of easement for right of way issued to Table Top Telephone Company by the office of Navajo and Hopi Indian Relocation New Lands Branch. This document is an example of Table Top's compliance with this sub-section 924.

To the extent construction activity takes place on Tribal land, Table Top Telephone follows the rules and regulations, processes and procedures, as identified in the Code of Federal Regulations, Title 25, Part 169, and those that may be required by the following entities: Bureau of Indian Affairs, Navajo Nation authorities, and the Office of Navajo and Hopi Indian Relocation New Lands Branch. Table Top is not aware of any violations with regards to activities addressed under sub-sections 925 – 928.

Sub-Section 929 Tribal Business and Licensing requirements

Table Top Telephone Company provides service within the serving area by authority of our CPCN issued by the Arizona Corporation Commission. As a condition to providing service on Navajo Nation lands, Table Top Telephone has received a Certification of Authority to transact business within the Navajo Nation. A copy of this certifying document is attached for reference.

In addition, Table Top Telephone Company has complied with the Navajo Nation Telecommunications Regulatory Commission ("NNTRC"), application process for CCN as a General Operator ("GO") pursuant to Ordering Paragraph 58. of NNTRC Decision No. NNTRC-11-01. A copy of this letter of application is attached for reference.



December 22, 2014

Mr. Ben Shelly, President
Navajo Nation
P.O. Box 9000
Window Rock, AZ 86515-9000

Dear Mr. Shelly,

My name is Matthew Boos, General Manager of Table Top Telephone, and I am writing to request a meeting with you. As technology needs change, Table Top Telephone wants to be in a position to serve the Navajo Nation. While we hope we have been successfully servicing your telecommunications needs, the Federal Communications Commission has asked us to review a few specific items with you to insure we are accomplishing our mutual goals. To this end, we would like to have this first discussion with you.

We suggest the following topics as a starting point for our conversation:

- Needs assessment and planning to your anchor institutions,
- Feasibility and sustainability planning,
- Rights of way, permitting, licensing, facility placement, environmental and cultural preservation processes, and
- Development of culturally sensitive marketing materials to your members

I look forward to your reply. You may contact me directly via telephone at 559.868.6322 or via email at mjboos@ponderosatel.com to schedule a time to meet.

Best regards,

A handwritten signature in black ink, appearing to read "Matthew J. Boos", is written over a horizontal line.

Matthew J. Boos
General Manager

600 North Second Avenue
Ajo, Arizona 85321
(t) 520.387.5600
(f) 520.387.5602
www.tabletoptelephone.com

Summary of the Project Review Section Navajo Land Department Division of Natural Resources

The Project Review Section of Navajo Land Department is responsible for receiving and processing land use applications for all proposed projects that require tribal review and consideration. These proposed projects on, over and across Navajo lands including: Rights-of-Way, Land Withdrawals, Sand and Gravel Permits, Revocable Use Permits, Temporary Easements, Seismic Surveys, Permission to Survey, Business Site Field Clearance and Leases. Our office coordinates processing with all five BIA agencies, in addition to Alamo, Canoncito and the Ramah Navajo Reservation plus the "New Lands" Area.

All the aforementioned documents must have the following: Letter of Application; Chapter Resolution; BIA Letter of Recommendation; Environmental Assessment; Archaeological Survey and Clearance; Survey Plat; Filing, processing and field clearance Fees; other supporting documents, I.e. Surety bond, appraisal report, and associated permit application, etc.

Project Review Section has two Right-of-Way Agents that conducts all field clearances on proposed projects. They identify landusers and obtained their consent through the District Grazing Committees and/or Easter Land Board Members confirmation.

With the exception of the proposed land withdrawals or proposed business site leases, all application are process through the BIA Agency Real Estate Service Office. Resolutions for proposed land withdrawals can be process directly through the Project Review Section.

Depending upon the completeness of the applications, they average tribal review process from the Division of Natural Resources to the President's Office takes approximately four to six weeks. Delays in processing any proposed project is usually associated with: existing land disputes; failure of the applicant to meet the demands for compensating the affected landusers; refusal of the landusers to grant consent; unavailability of the landusers that have relocated off Tribal lands with no forwarding address; and submittal of incomplete project application. These delays usually take one to four additional weeks to resolve.

A. The Tribal Signature Approval Sheet (S.A.S.) Review process is as follows under the Division of Natural Resources:

1. **Navajo Land Department (NLD)** - Alfred Dehiya, Director (review land status, survey, legal descriptions and comments)
2. **Fish and Wildlife Department (F&W) & Natural Heritage Program** - Gloria M. Tom, Director (review EPA documents for compliance with Federal and Tribal Regulations affecting Threatened & Endangered Species <plants and animals>).
3. **Historic Preservation Department (HPD)** - Dr. Alan Downer, Director (review Archaeological and Cultural Clearances).
4. **Minerals Department (MIN)** - Akhtar Zaman, Director (recommends tribal consideration, rental payment, and royalty rates, etc. On all applications submitted by private entities).

5. **Division of Natural Resources (DNR)** - Arvin Trujillo, Executive Director (reviews and surnames for Division approval based upon programs and departments recommendations).
 6. **Navajo Environmental Protection Agency (NEPA)** - Derrith Watchman-Moore, Executive Director (review Environmental Assessment for compliance with NEPA Regulations as adopted and amended).
 7. **Department of Justice (DOJ)** - Attorneys, Natural Resources Unit
 8. **Office of President and Vice President (PVP)** - Staff Assistant
 9. **Legislative Counsel (LC)** - Attorneys
 10. **Resources Committee (RC)** - George Arthur
- B. S.A.S. Processing involves the following Departments if the proposed development specifically requires their review and surname:
1. Forestry Department - Robert Billie, Director
 2. Agriculture Department - Elizabeth Washburne, Director
 3. Parks & Recreation Department - Clarence Gorman, Director
 4. Water Development & Maintenance Department - Johnnie D. Francis, Director
-
- C. S.A.S. Processing for projects that require funding verification of different account(s) or Intergovernmental coordination requires the review and surname of the following:
1. Office of Budget and Contract
 2. Controller
 3. Intergovernmental Relations Committee (IGR)

**DIVISION OF NATURAL RESOURCES
Navajo Land Department
Project Review Section**

PROJECT APPLICATION PACKAGE

Project Review Section of Navajo Land Department receives and reviews all project applications. Before the project application package(s) is processed, all documents regarding the project application(s) should be complete and consist of the following:

A. Letter of Application

A letter describing the type of project and general location should be submitted (i.e. Right-of-Way, Extensions, Revocable Use Permits, etc.). The letter of application should be submitted to:

Division of Natural Resources
Project Review Section
Post Office Box 9000
Window Rock, Arizona 86515
Phone: (520) 871-6447/6695

Agency Bureau of Indian Affairs
Real Estate Service Office

B. Legal Description/Map

A map with legal description must accompany the project package. A certified surveyors can conduct this survey. For more information contact:

Mr. Charles Joe, Compliance Officer
Survey Section/Navajo Land Department
(520) 871-6402 or 7150

C. Environmental Assessment (EA)

An Environmental Assessment, Categorical Exclusion or FONSI must accompany the project package. For more information or assistance contact:

Ms. Derrith Watchman-Moore, Executive Director
Environmental Protection Administration
Post Office Box 339
Window Rock, Arizona 86515
(520) 871-7692

Rose Dewayne, EP Assistant
BIA-Environmental Quality Office
Post Office Box 1060
Gallup, New Mexico 87305
(505) 863-8286

D. Archaeological Survey and Clearance

An Archaeological Survey and Clearance must accompany the project package. For more information or assistance contact:

Mr. Anthony Klesert, Director
Navajo Nation - Archaeological Department
Post Office Box 689
Window Rock, Arizona 86515
(520) 871-6540/6541

E. Other Supporting Documents

A Chapter Resolution is required.

NOTE: Any Fees or Payments are due at the time of the Project Application Package is submitted.

DIVISION OF NATURAL RESOURCES PROJECT FEES

Pursuant to Title 16, Navajo Tribal Code, Section 204(12), the following fees are established for services performed by the Division of Natural Resources. Fees are subject to change without notice.

A. FEES

Filing and Processing Fees:

For the filing and processing of all applications for the use of lands, including, but not limited to business leases, exploration permits, sand and gravel permits, hot plant sites, construction or monitor sites, weather tower sites, microwave and communication sites, rights-of-way, etc.; Fee is per project/site **\$300.00**

Surface Clearance Fees:

For services of Field Agents in performing surface investigations and clearance per day; Minimum Charge **\$200.00**. Surface Damage Fees are also estimated by the Field Agent when he/she is conducting the field clearance. (This amount varies).

B. PAYMENT

1. The filing and processing fee is due at the time of application. The fee must be paid in order to have the application filed and processed. **No refunds will be granted.**
2. The surface clearance fees is due at the same time as the filing and processing fee. The per day minimum charge must be paid in advance of surface clearance services. If surface clearance services require more time than the minimum charge, then the additional fee is due at the time of surface clearance completes its work. Surface Damage Fees are also due after the Field Agent completes his work and turns in his/her report with a recommended fee that be compensated to the land user(s), we will notify you if there are any surface damage fees. All surface clearances fees shall be collected prior to official action on the application by the Navajo Nation. Final documents will not be issued until payment is received.
3. A check or money order for the proper amount payable to the Navajo Nation must accompany to each project application.
4. Payment is to be submitted to:

The Navajo Nation
Division of Natural Resources - Project Review Section
P.O. Box 9000
Window Rock, Arizona 86515

C. EXEMPTIONS FROM PAYMENT

1. Chapters of the Navajo Nation
2. Agencies of the Navajo Nation Administration

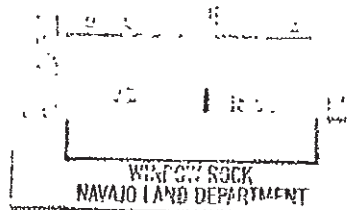


**THE
NAVAJO
NATION**

FISH AND WILDLIFE DEPARTMENT, P.O. BOX 1480, WINDOW ROCK, AZ 86515, 520-871-6452

**MILTON BLUEHOUSE
PRESIDENT**

28 August 1998



Project sponsors;

Enclosed is a list of consultants who have prepared biological evaluations, and have conducted biological surveys for environmental assessments on the Navajo Nation. Inclusion on the list means a consultant has been permitted by the Navajo Fish & Wildlife Department (NFWD) to do surveys in the past, and has done acceptable work. Inclusion on the list does not guarantee quality work in the future. Absence from this list is not necessarily a reflection on a consultant's quality of work.

As soon as possible, project sponsors should advise their consultant(s) to contact the NFWD's Management and Research Section (at 520-871-7068) for a biological investigation permit; and Natural Heritage Section (at 520-871-6472) for a list of threatened and endangered plants and animals in the project area.

Gloria Notah, Director
Navajo Fish and Wildlife Department

BIOLOGICAL CONSULTANTS

Biggs, James
10324 Apache NE
Albuquerque, NM 87112
Contact: James Biggs
505-298-9446

Biological Survey Services Program
Navajo Fish & Wildlife Department
P.O. Box 1480
Window Rock, AZ 86515
Contact: Debra Yazzie
520-871-7070

BIO/WEST, Inc.
1063 West 1400 North
Logan, UT 84321
Contact: S. Blaise Chanson
801-752-4202

Botanical and Environmental Consulting
P.O. Box 201
Flagstaff, AZ 86002
Contact: Arthur M. Phillips, III
520-779-2288

Cedar Creek Associates, Inc.
916 Willshire Avenue
Fort Collins, CO 80521
Contact: Mike Phelan
Steven Viert
970-493-4394

CSWTA, Inc.
P.O. Box 790
Tuba City, AZ 86045
Contact: Carol S. Yazzie Ward
Stephen L. Ward
520-283-4323

Dames & Moore
Cambrie Corporate Center
1790 E. River Road; Suite E-300
Tucson, AZ 85718-5876
Contact: Linwood Smith
Kim Otero
520-529-1141

Eagle Ecological Services
30 Fonda Road
Santa Fe, NM 87505
Contact: Dale W. Stahlecker
505-982-4692

Ecosphere Environmental Services
5850 E. Main; Suite B
Farmington, NM 87402
Contact: Mike Eisenfeld
505-327-3088

Ecosystem Management, Inc.
4004 Carlisle NE; Suite C1
Albuquerque, NM 87110
Contact: Bill Hovron
Mike Tremble
505-884-8300

ENSR Consulting and Engineering
1601 Prospect Parkway
Fort Collins, CO 80525
Contact: Phil Hackney
Jon Alstad
970-493-8878

Intermountain Ecosystems
270 E 1230 N
Springville, UT 84663
Contact: Ron Kass
801-489-4590

Marron & Associates, Inc.
7809 Fourth Street, NW
Albuquerque, NM 87107-6526
Contacts: Ken Marron
Paul Knight
505-898-8848

Metric Corporation
8429 Washington Place NE; Suite A
Albuquerque, NM 87113
Contact: Pete H. Metzner
505-828-2801

R.B. Duncan & Associates
7441 Calle Maicoba
Tucson, AZ 85710
Contact: Russell Duncan

SWCA, Inc.
114 N. San Francisco St.; Suite 100
Flagstaff, AZ 86001
Contact: Stephanie Treptow
520-774-5500

ENVIRONMENTAL ASSESSMENT CONSULTANTS

Mr. Tom Rice
ALTA
20839 C.R. W
Lewis, Colorado 81327
Phone No. (303) 882-2467

Mr. Robert Crabb
IINA BA
3005 Northridge, Suite J
Farmington, New Mexico 87401
Phone No. (505) 327-1072

Mr. James Turquaoise, Environmental Specialist II
Capital Improvement Program (CIP) Department
Navajo Nation/Division of Community Development
Window Rock, Arizona 86515
Phone No. (520) 871-6174 or 6509

Benjamin Bennett
Professional Services Associates
P.O. Box 388
Window Rock, Arizona 86515
Phone No. (520) 729-5937

Mr. Brian Wood
Permits West Inc.
17 Verano Loop
Santa Fe, New Mexico 87505
Phone No. (505) 466-8120

J.R. Analla
P.O. Box 1034
Gallup, New Mexico 87305
Phone No. (505) 863-3943

SAMPLE

OFFICE OF THE PRESIDENT
THE NAVAJO NATION

DNR-_____

SIGNATURE APPROVAL SHEET

FROM: DIVISION OF NATURAL RESOURCES - Project Review Section
Howard Phillip Draper

Exts: 6447 or 6695

DATE: _____

DOCUMENT:

S U R N A M E:

| | | | | |
|-----|------|-------|-------|-------|
| 1. | NLD: | _____ | DATE: | _____ |
| 2. | F&W: | _____ | DATE: | _____ |
| 3. | HPD: | _____ | DATE: | _____ |
| 4. | MIN: | _____ | DATE: | _____ |
| 5. | EPA: | _____ | DATE: | _____ |
| 6. | DNR: | _____ | DATE: | _____ |
| 7. | DOJ: | _____ | DATE: | _____ |
| 8. | PVP: | _____ | DATE: | _____ |
| 9. | LC: | _____ | DATE: | _____ |
| 10. | RC: | _____ | DATE: | _____ |

| | | | |
|-------------------|-------------------------|-------------------|---------------|
| Date signed _____ | # of Signature(s) _____ | Disposition _____ | Initial _____ |
| PVP OFFICE | ORIGINATING DEPARTMENT | | DNR FILES |

DEPARTMENTS:

Navajo Land Department
Fish & Wildlife Department
Historic Preservation Department
Minerals Department
Environmental Protection Agency
Division of Natural Resources
Department of Justice
President & Vice-President Ofc.
Legislative Counsel
Resources Committee

DIRECTORS:

Alfred Dehiya
Gloria M. Tom
Dr. Allan Downer
Akhtar Zaman
Derrith Watchman-Moore
Arvin Trujillo
Attorney/NRU
Staff Assistant
Legislative Staff
George Arthur, Chairperson

TELEPHONE NO.

6401/6502
6451/6542
6437/7148
6587
7692/7751
6592/6592
6343/6344/6345
6353/6354/6355
7166
6382/6383

Others Departments:

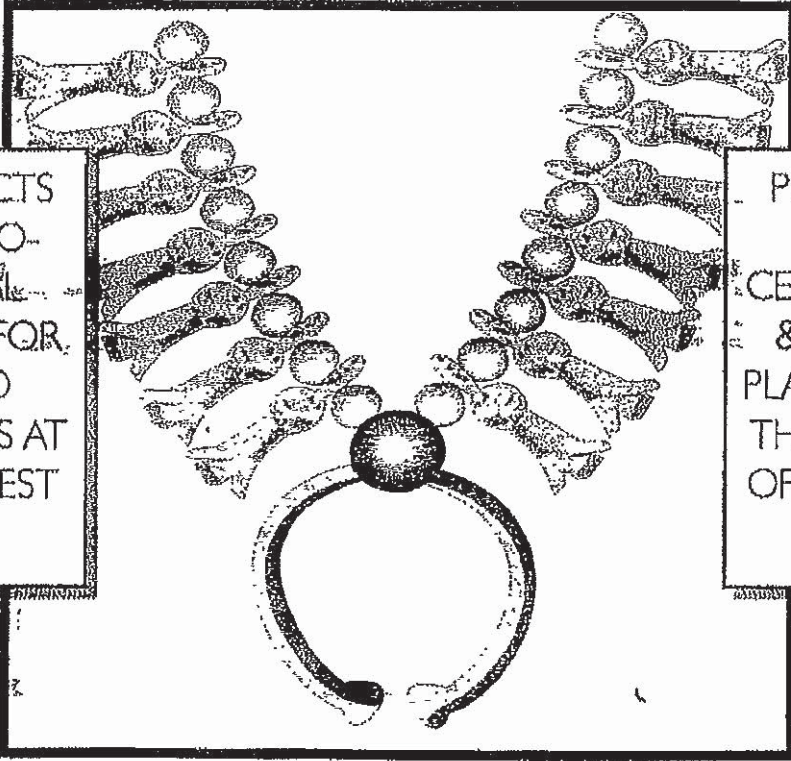
Parks & Recreation
Agricultural Department
Water Resources Department
Forestry Management Office

Clarence Gorman
Eliza-Beth Washburne
Johnnie Francis
Robert Billie

6636, 6647
6605
(520) 729-4003
(520) 729-4007

NAVAJO NATION

ARCHAEOLOGY



CONDUCTS
ARCHAEO-
LOGICAL
SURVEYS FOR
NAVAJO
SPONSORS AT
THE LOWEST
COST

PROTECTS
NAVAJO
CEREMONIAL
& SACRED
PLACES FROM
THE EFFECTS
OF DEVELOP-
MENT

The Archaeology Department is the only organization whose mission

is to provide archaeological field services to all the Navajo people.

We have offices in Window Rock, Farmington and Flagstaff in order

to provide the most effective services. CALL US @ 520-871-6540.

NNAD • Box 689 • Window Rock, AZ 86515

-PLEASE POST-

BIOLOGICAL EVALUATIONS

FOR LAND-USE ACTIONS ON THE NAVAJO NATION

SUMMARY

SEPTEMBER 1997

Proposed land-use actions (projects) on the Navajo Nation require an evaluation of the action's impact on *biological resources of concern*, which encompass fish and game to federally listed threatened and endangered (T&E) species and habitat. Evaluations must be reviewed by the Navajo Fish & Wildlife Department (NF&WD) before project approval by the Navajo Nation Council, Resources Committee, Navajo Nation President, or their delegatee. Length and depth of an evaluation depend on its subject. An evaluation may be part of another document, such as an EA. The evaluation must include, but should not necessarily be limited to:

PROJECT NAME (and NUMBER, if applicable).

PROJECT DESCRIPTION: Type, components, dimensions.

PROJECT LOCATION: Legal description, UTM coordinates, and/or distance to a landmark - must match the legal survey description.

MAP: Plot the project on a map (USGS 7.5 minute topographic map, preferably) - must agree with the legal survey map.

RESEARCH: How were biological resources of concern determined for the project area? See below. A biological survey is usually necessary. (Surveys must be permitted by the Director, NF&WD. See below.)

ANALYSIS: How will biological resources be impacted, directly, indirectly and cumulatively, by the project? This analysis must be based on relevant information and follow a clear line of reasoning.

AVOIDANCE: Are changes to the project needed to avoid take¹ of tribally listed endangered species or effect¹ on federal T&E species/habitat?

COORDINATION/CONSULTATION: This is required if take or effect are not avoided. Contact the NF&WD and U.S. Fish and Wildlife Service.

MITIGATION: What project changes are required (by law, regulation, etc.) to off-set taking tribally listed species, or affecting federal T&E species/habitat, or significantly impacting other biological resources? Will voluntary measures to conserve biological resources be implemented?

EVALUATION PREPARER: name, telephone number and qualifications.

A copy of "Navajo Nation Biological Evaluation Guidelines" is available free, from the Navajo Natural Heritage Program (NNHP), NF&WD, P.O. Box 1480, Window Rock, AZ, 86515; (520) 871-6472. In preparing an evaluation the following personnel can be contacted for information:

DATA MANAGER, NNHP - location and status of biological resources of concern (see attached information request procedures).

BOTANIST, NNHP - rare and T&E plant biology/conservation.

ZOOLOGIST, NNHP - rare and T&E animal biology/conservation.

ENVIRONMENTAL REVIEWER, NNHP - environmental law, evaluation preparation, analysis of effect, avoidance/mitigation measures.

WILDLIFE BIOLOGIST, Research/Management Section, NF&WD (871-6451/2) - biology and conservation of fish and game species; issuance of biological investigation (survey) permits (procedures attached).

ATTACHMENTS: (1) INFORMATION REQUEST PROCEDURES
 (2) BIOLOGICAL INVESTIGATION PERMITTING PROCEDURES

¹ See Navajo Nation Code §500(A), and 50 Code of Federal Regulations § 402.02

PROCEDURES & FEES FOR INFORMATION REQUESTS

Navajo Natural Heritage Program (NNHP)

January 1996

Information Requests (IRs) = Requests for information on the occurrence/potential occurrence of species of concern at potential project sites on the Navajo Nation.

PROCEDURES

- A. Submit IRs to:
- Data Manager
Natural Heritage Program
Navajo Fish & Wildlife Department
P.O. Box 1480
Window Rock, Navajo Nation, AZ 86515
(520) 871-7603
- B. IRs must include the following items:
1. Written request. IRs must be in writing. Processing of an IR may begin if a verbal request is made (provided items 2 and 3 are met), however, a response will not be provided until a written request is received. Please refer to each project by a specific name and number (if available), as that eliminates the potential for confusion during correspondence.
 2. Project summary. A summary of the proposed project is necessary so an IR can be adequately reviewed. Biological concerns may vary depending on factors such as the project size, type and location, the length and time of construction, etc. Project summaries should be as specific as possible, but not excessively long or detailed.
 3. Maps. A map of the area with the project site clearly delineated is essential. Processing of an IR will not begin until maps are received. Reproductions of USGS 7.5-minute topographic maps are highly preferred. Please include the quadmap name on all topographic map reproductions. If topographic maps are not available, maps must have a scale and some type of geographic reference point(s) so the project location and dimensions can be easily and accurately identified.
- C. The NNHP will respond to IRs within 15 working days of receipt. "Standard" responses will consist of (1) species known to occur at or near the potential project site, and (2) species having the potential to occur anywhere on the USGS 7.5-minute quadmap(s) containing the project boundaries. Your project biologist should have the expertise to determine which of the quad-specific species listed have the potential to occur at the particular project site. Projects determined by the NNHP staff to be of a particularly sensitive nature with regards to biological issues (based on the project summary and map) will include a more detailed response than the "standard".

NOTE: The absence of any one of the three items listed above in B will lengthen the processing time.

FEES*

\$50 per request (includes the first four USGS 7.5-minute quadmaps reviewed); plus
\$5 for each additional USGS 7.5-minute quadmap reviewed.

Separate projects will be considered separate requests. If a single letter solicits information on more than one project, a separate fee will be charged for each project.

The Navajo Division of Finance will issue an invoice to the requestor a short time after the NNHP provides a letter of response.

*Fees are waived for IRs from agencies of the Navajo or United States governments.

ADDITIONAL INFORMATION

- A. For each species included in a letter of response, the following tribal and federal statuses will be indicated: Navajo Endangered Species List (NESL), federal Endangered Species Act (ESA), federal Migratory Bird Treaty Act (MBTA), and federal Eagle Protection Act (EPA). Information will not be provided on state status. Species included which do not occur on any Navajo, federal, or state listing or species with only ESA candidate or NESL group 4 status have no legal protection and will be included for project planning and information gathering purposes only.
- B. The U.S. Fish & Wildlife Service's National Wetlands Inventory (NWI) maps must be examined to determine whether areas classified as wetlands are present or absent at potential project sites. In cases where the maps are inconclusive (e.g., due to their small scale), field surveys must be completed. For field surveys, wetlands identification and delineation methodology contained in the "Corps of Engineers Wetlands Delineation Manual" (Technical Report Y-87-1) should be used. When wetlands are present, potential impacts must be addressed in an environmental assessment and the U.S. Army Corps of Engineers, Phoenix office, must be contacted. NWI maps are available for examination at the NNHP office, or may be purchased through the U.S. Geological Survey (order forms are available through the NNHP). The NNHP has complete coverage of the Navajo Nation, excluding Utah, at 1:100,000 scale; and coverage at 1:24,000 scale in the southwestern portion of the Navajo Nation.

The procedures for handling wetlands issues may change in the near future because the Navajo Nation is in the process of developing regulations regarding impacts to wetlands. These regulations are tentatively called the "Navajo Nation Aquatic Resources Protection Program." A questionnaire, to be used in conjunction with the NWI maps for the preliminary assessment, may be a requirement under these regulations.

- C. The information provided in a letter of response is based on existing data known to the NNHP at the time of the IR. The information should not be regarded as a final statement on the occurrence of any species of concern nor should it substitute for on-site surveys for species. Also, because the NNHP database is continually updated, any given response is only wholly appropriate for its respective request.



THE NAVAJO NATION

ALBERT A. HALE
PRESIDENT

THOMAS E. ATCITY
VICE PRESIDENT

PERMITTING PROCEDURES AND QUALIFICATIONS FOR BIOLOGICAL INVESTIGATION ON THE NAVAJO NATION

A. Application procedures:

Applicant must submit to the Director, Navajo Fish and Wildlife:

1. A letter explaining the purpose of the Biological Investigation or Scientific Collection. Include association with the appropriate institution or agency (e.g. university, consulting firm, state agency) if the project is sponsored or contracted by them.
2. A completed application for a Scientific Collecting/Biological Investigation Permit, with the following attachments:
 - a) For Biological Investigations, a study plan including methods, duration and location(s). Indicate location(s) on a USGS Topographic map or a reasonable facsimile.
 - b) For Scientific Collecting, submit a study plan, including collection procedures, locations, target species, number of specimens and proposed final disposition of specimens.
3. Applicant's resume with qualifications relevant to the proposed study. A verification of association with a federal or state natural resource agency may substitute for a resume (e.g. Biologist with a state Game and Fish Dept.).

B. Stipulations:

1. Permits are issued to an individual (the permittee); permits are not issued in the name of a company or group of people. Permit conditions and authorizations are the sole responsibility of the permittee. Subpermittees may be authorized under the permit only if they are under the direct supervision of the permittee. Submit resumes of subpermittees.
2. Permits are issued only for planned biological investigations; permits are not issued for the purpose of securing a bid.
3. Upon completion of the study, the permittee must submit to the Director:

- a) A copy of compiled data before inclusion in the final report. This may be in the form of field notes, or a separate report, including transcribed field notes, species lists, maps, etc.
- b) A copy of the final report.
- c) A specified number of voucher specimens of each species collected, properly prepared and labeled according to standard scientific convention, if required on the permit.

4. Permits are issued for a specified amount of time, covering the duration of the study. Should the study continue into a new calendar year, the permittee must apply for a new permit.

C. Qualifications:

1. Minimum of bachelor's degree in one of the life sciences (e.g. ecology, botany, zoology) including relevant course work, and/or sufficient field experience related to the proposed study.
2. Familiarity with the local flora and fauna. Depending on specifics of the study, applicant must have knowledge of local ecology and/or be familiar with plant and animal species in the area of study; this may include threatened and endangered (T&E) species. Detailed knowledge of T&E species is not required to conduct preliminary investigations. However, should the study reveal potential for the presence of T&E species, any subsequent, in-depth work must be conducted by individuals with specific knowledge of and experience with the species in question. Appropriate federal permits must also be secured prior to field work.

D. Biological Reconnaissance:

1. This type of study involves gathering basic biological data such as identifying the biotic community, common species, and other biologically relevant information. General information relevant to species of concern (e.g., presence/absence of potential habitat) can be gathered in a reconnaissance; however, results of a reconnaissance may not be conclusive, and determinations about the presence/absence of a species may need to be confirmed by a qualified biologist. If the purpose of the study is to survey for a species or assess habitat quality then a permit is required.
2. A permit is not required for reconnaissance, but the individual must have: a general knowledge of field biology; ability to identify common animals, plants and vegetation type; objectivity in reporting findings; average or better, observational skills; and familiarity with permitting procedures.

NOTE: Permit processing takes a minimum of two weeks. If the application is incomplete or information is missing from attachments, then processing will take longer. Failure to comply with these procedures can result in delays in processing applications and may result in permit revocation.

OPEN DUMPS: The Navajo Nation has inventoried more than 400 large open dumps. By definition, an open dump is one that is actively being used by three or more families. There is a significant number of smaller dumpsites, such as backyard single household dumps. The majority of the residents and some businesses practice open dumping and burning of their trash. Entities such as the Indian Health Service have their waste transported off the reservation to permitted landfills through waste disposal service contracts. It is required for all businesses, industries, and large organizations to contract out their waste, this includes all companies and contractors doing business on the reservation. All open dumps must close by October 9, 1997 as mandated by the United States Environmental Protection Agency federal criteria for municipal solid waste landfills (MSWLF), outlined in 40 Code of Federal Regulations Part 257 and 258. The Navajo Nation does not have any landfills which meet the federal criteria for municipal solid waste landfills, which include methane gas and groundwater monitoring systems, leachate collection, and having a non-permeable liner. A landfill of this caliber is very expensive to build and maintain. The Solid Waste Management Program is currently assisting chapters in establishing an alternative waste disposal method, either through collaborating with IHS to construct transfer stations, through grants available from Farmers Home Administration under the U. S. Department of Agriculture, or by placing solid waste disposal bins at chapter locations. Once an alternative is established, the community must begin closure and clean-up activities of all existing open dumps. Within one year of the October 1997 deadline, a final cover must be installed on all sites closed.

OPEN TO BINS:

Made of metal, these bins come in variety of sizes, ranging from 3 cubic yards to 40 cubic yards. Bins can be placed on chapter withdrawn land and do not require land withdrawals, surveys, or other clearances. Usually, the waste disposal contractor can provide a chapter a bin. A bin is "pulled", meaning the contractor will pull the bin using a roll-off hoist truck which can hydraulically pull a filled bin onto the truck bed, or "roll-off" an empty bin onto the ground. Some bins have rubber lids, and others have no lids at all. When the contractor pulls a bin, it will be covered during transport to the permitted landfill. The small 3 cubic yard bins are usually picked up by a front end loader type fork lift Garbage truck which lifts the bin over the cab and empties the waste into the trash compacting unit. Then the bin is placed back down after unloading.

TRANSFER STATIONS:

These facilities consist of a ramp which is adjacent to the solid waste disposal bins, nearly level with the height of the bin. The ramp is for accessibility for transfer station customers. There may be a caretaker office, fencing around the site, signs, recycling bins, and electrical power for the compacting unit. Transfer stations are built to temporarily store household waste until it can be transported to a permitted landfill. It is very convenient for rural communities where residents can bring their trash to a central location. Transfer stations charge a tipping fee collected by the caretaker or site personnel, which allows customers to use the facility. Charges range from .25 cents to \$5.00, or customers may pay a monthly/yearly fee

Your guide to SOLID WASTE on the Navajo Nation

Navajo Nation
Environmental Protection
Agency
Solid Waste Management
Program

P.O. Box 339

Window Rock, Arizona 86515

Telephone

(520) 871-7751, 7757

Telefax

(520) 871-7818

Toll-free

1-800-224-3056

Navajo Nation Environmental Protection Agency Mission Statement:

"With respect to Dine values, protect, preserve, and enhance public health, welfare, and the environment for future generations by developing, implementing, and enforcing strong environmental laws; and by fostering public awareness and cooperation through education and motivation."

Solid waste on the Navajo Nation:

With a lack of alternative waste disposal facilities such as open top bins and transfer stations, open dumping and burning of trash is rampant and on-going. Trash is littered along all our dirt roads, highways, in ditches, arroyos, or open pits. A vast majority of residents continue to utilize their backyards as disposal sites, with many people burning their trash in 55 gallon metal drums. Larger communities have landfills (open dumps) which do not meet the federal criteria for municipal solid waste landfills. Trash is the most visible problem facing the Navajo Nation today. It is everywhere.

NAVAJO NATION SOLID WASTE LAWS:

In 1990, the Navajo Tribal Council through resolution CO-58-90 approved and adopted the Navajo Nation Solid Waste Code. The Code asserts authority over all persons within the territorial jurisdiction of the Navajo Nation which affect the generation, collection, storage, transportation, and disposal of solid waste. Basically, open dumping of trash is prohibited.

What is the purpose of these laws?

To protect the health and welfare of our people, our natural resources, and our Navajo Nation environment.

Where can I take my trash for proper disposal?

You can take your trash to your nearest transfer station or open top bin located in the following communities:

TRANSFER STATION LOCATIONS:

Pinon, Arizona
Fort Defiance, Arizona
Ramah/Pinehill, New Mexico
Pinedale, New Mexico
Tohatchi, New Mexico
Breadsprings, New Mexico
Coyote Canyon, New Mexico
Churchrock, New Mexico
Crownpoint, New Mexico
Red Rock, New Mexico
Prewitt, New Mexico
Canoncito, New Mexico

OPEN TOP BIN LOCATIONS:

Oak Springs chapter, Oak Springs, AZ.
Lupton chapter, Lupton, AZ.
Houck chapter, Houck, AZ.
St. Michaels chapter, St. Michaels, AZ.
Dennehotso chapter, Dennehotso, AZ.
Red Mesa chapter, Red Mesa, AZ.
Aneth chapter, Aneth, Utah
Mexican Water chapter, Mexican Water, AZ.
Ojiaito chapter, Ojiaito, Utah
Navajo Mountain chapter, Navajo Mountain, Utah
Shonto chapter, Shonto, AZ.
Dilkon chapter, Dilkon, AZ.
Huerfano chapter, Huerfano, New Mexico
Greasewood chapter, Greasewood, AZ.

Note: Construction of proposed transfer stations and placement of open top bins at other locations are pending and on-going.

Do I have to pay to dispose of my household trash at these locations? Yes, tipping fees are charged to all users. Fees range from .25 cents per trash bag to \$1.00 per trash bag. Charges for pick-up loads range from \$3.00 to \$5.00. Some facilities charge a monthly user's fee, ranging from \$3.00 to \$5.00, or a yearly fee ranging from \$10.00 to \$25.00. Tipping fee charges are posted at each location.

Does the Navajo Nation have a permitted landfill?

No, there are no permitted landfills or USEPA complying landfills on the reservation.

What can I do to help clean up my community and keep it clean?

Start using the transfer stations and open top bins to dispose of your trash. Spread the word around to your relatives, neighbors, friends, businesses, and the public. These facilities provide you with an alternative disposal as oppose to just dumping your trash anywhere.

What about recycling?

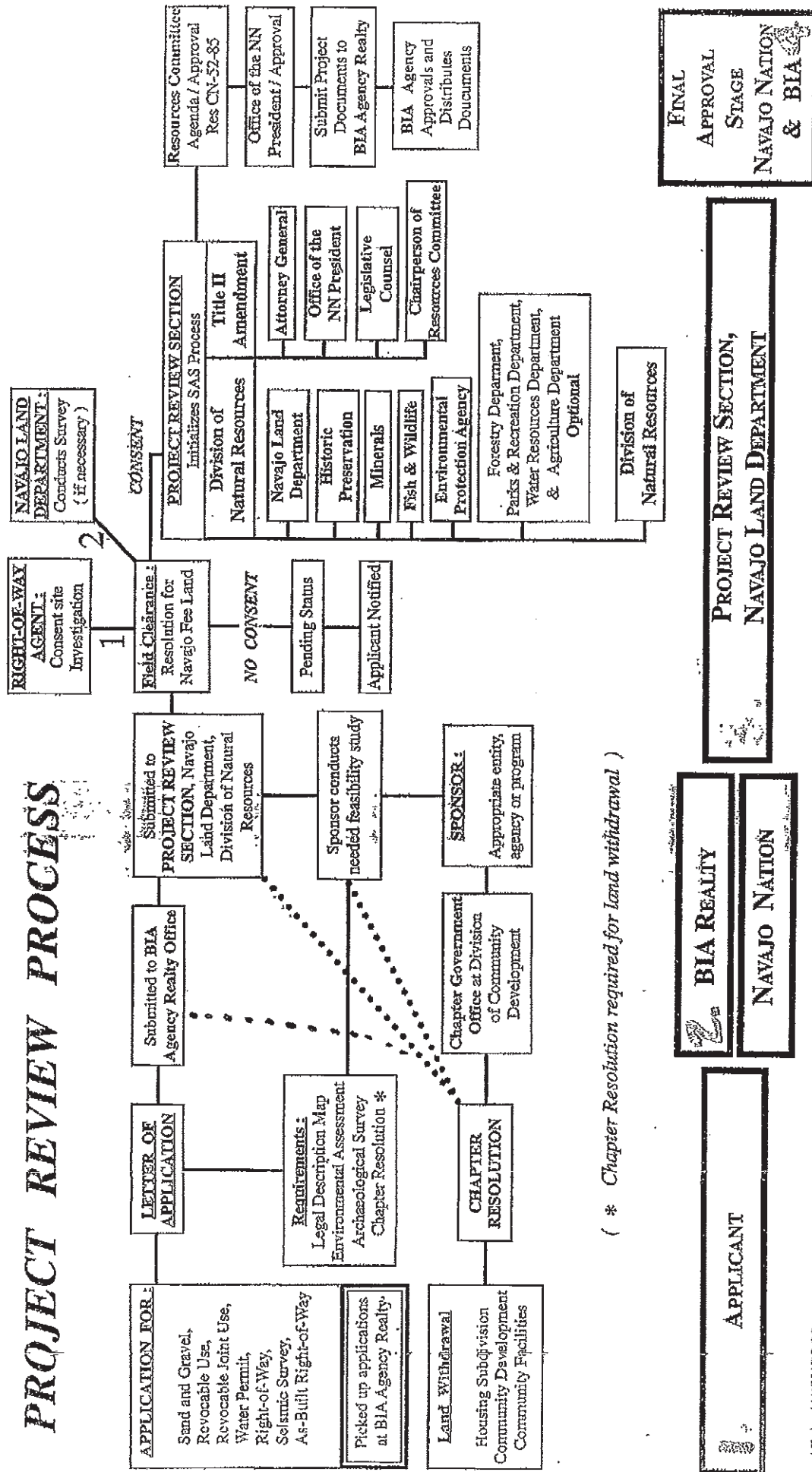
We can reduce the total volume of our solid waste stream by recycling items such as aluminum, glass, plastics, cardboard, paper products, office and xerox paper, tin cans, and other recyclables (look for the three arrow symbols on products, these packages or containers are recyclable)

Where can I take my recyclables?

Some chapters have implemented recycling collection. You can take your recyclables to border towns which have recycling centers. You will be helping the environment and less is landfilled, but is reused or made into new products.

**TO REPORT ILLEGAL TRASH DISPOSAL
CALL OUR OFFICE AT 1-800 224-3056**

PROJECT REVIEW PROCESS



(* Chapter Resolution required for land withdrawal)

OFFICE OF NAVAJO AND HOPI INDIAN RELOCATION
NEW LANDS BRANCH

GRANT OF EASEMENT FOR RIGHT-OF-WAY

KNOW ALL MEN BY THESE PRESENTS:

That the United States of America for and on behalf of the Indian Owners of the lands described in Exhibit A hereof, acting by and through the Executive Director, Office of Navajo and Hopi Indian Relocation, Flagstaff, Arizona, hereinafter referred to as "Grantor", under authority contained in Public Law 99-190 and Public Law 93-531, as amended by Public Laws 96-305 and 100-666, and pursuant to the provisions of the Act of February 5, 1948, (62 Stat. 17, 25 U.S.C. §323-328), and Part 169, Title 25, Code of Federal Regulations, does hereby grant to:

Table Top Telephone Company hereinafter referred to as "Grantee," an easement for right-of-way for the following purpose(s), namely: construction of a telephone system over, across, in and upon the following described lands located in the County of Apache, State of Arizona. The said easement, as described in Exhibit A, attached hereto, is limited to and more particularly described as:

Thru Navajo Tribe Trust Lands located in the Section 10, Township 19 North, Range 27 East and Lot 4 of Section 30, Township 19 North, Range 27 East, Gila and Salt River Meridian, Apache County, Arizona. Further description as shown on attached Exhibit A.

This easement is subject to any valid existing right or adverse claim, is limited to a 99 year term ending on May 20, 2110 PROVIDED, that this right-of-way shall be terminable in whole or in part by the Grantor for any of the following causes upon 30 days written notice and failure of the Grantee within said notice period to correct the basis for termination (25 CFR 169.20):

- A. Failure to comply with any term or condition of the grant of the applicable stipulations shown in Exhibit B.
- B. A non-use of the right-of-way for a consecutive two year period for the purpose for which it was granted.

- C. An abandonment of the right-of-way.
- D. Failure of the Grantee, upon completion of construction, to file with the Grantor an affidavit of completion pursuant to 25 CFR 169.16.

The conditions of this easement shall extend to and be binding upon and shall inure to the benefit of the heirs, representatives, successors and assigns of the Grantee.

IN WITNESS WHEREOF, Grantor has executed this grant of easement this 24 day of 5 2011.

THE UNITED STATES OF AMERICA

By 
Christopher J. Bavasi
Executive Director

OFFICE OF NAVAJO AND HOPI INDIAN RELOCATION
P.O. Box KK
Flagstaff, Arizona 86002

Exhibit A: Description of ROW

Exhibit B: ROW Stipulations

A RECORD OF SURVEY
for
TABLE TOP TELEPHONE
RADIO TOWER SITE
LOCATED IN THE
NW1/4 OF SECTION 10,
TOWNSHIP 19 NORTH, RANGE 27 EAST, GASKIN
COUNTY, ARIZONA

A RECORD OF SURVEY

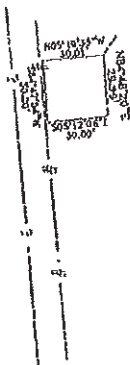
TABLE TOP TELEPHONE

LOCATED IN THE

SECTION 27
NORTH
RANGE 27

NAVAJO SPRINGS, APACHE COUNTY, ARIZONA

DETAILS



Lat: 35°53'N, 121°54'W
Long: 125°28'W, 7°54'E

7-5864734-14
30.00

DETAIL "A"
Not to Scale



١١٥٠

Notes

Page of EDWARDS - Senior Observation 11-18-10 A.M.

5 DEWEY ST. 1/2" x 18" REAR
with PLASTIC EXP. MIMICS Y 12' B3/AZP1249694
Leave over in Vicinity

అక్షరాలా! దాకానాభిమతం.

A parcel of land situated in the Southwest Quarter (SW 1/4) of Section 15, Township 13 North, Range 27 East, the one (1) River Section, Adams County, Arizona Springs and one being more particularly described as follows:

Beginning at the Northwest corner of said parcel & going westerly 2000 feet to the NW corner of said parcel, then S 89° 15' E for a distance of 7.7400 feet from the Northwest corner (N.W.) of said Section 16.

These North 36°40' East, 1200' to 2000' East
 These South 05°15' East, 1000' to 2000' East
 These South 82°45' West, 1000' to 2000' East
 These North 05°00' West, 1000' to 2000' East
 Beginning, Containing 0.0007 Acres more or less

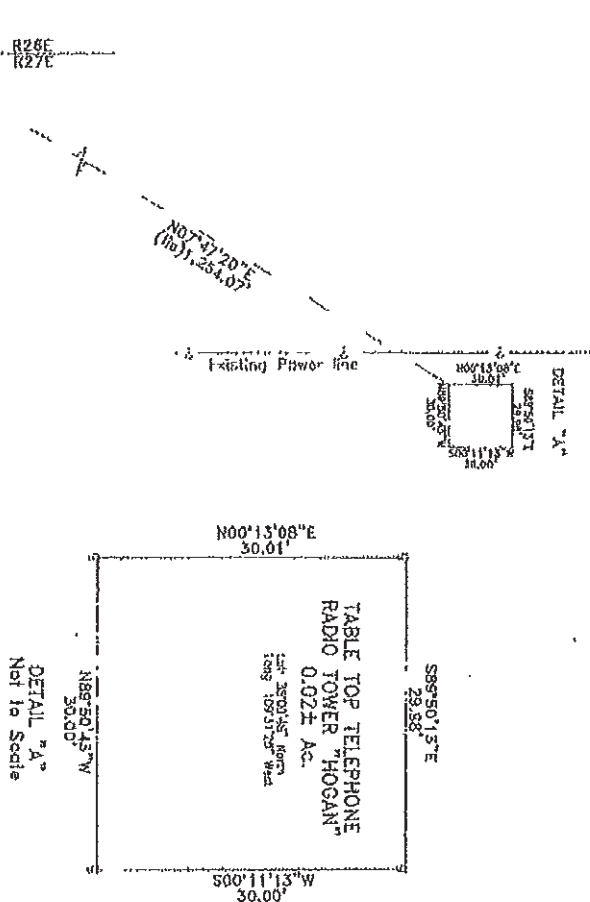
1. Happy Times Arizona Professional Surveyors do hereby certify that this plat was prepared from actual ground survey returned by me or under my direct supervision, that I am responsible for this survey, that the survey is true and correct, the facts of location and extent, that this plat and the field survey upon which it is based meet the Minimum Standards for Surveying by section and state measurement with the results see field office Services Survey Requirements Policy.

Harper Thorne, A.M., B.C., B.Sc., Ph.D., F.R.S.E.

Letter

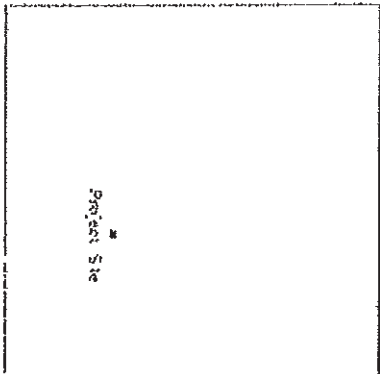
RED VALLEY SURVEY
A SECOND IN LINE OF THE
TABLE TOP TELEPHONE
RADIO TOWER TALK
SIGNED BY
Mr. & Mrs. J. H. Smith
North Branch, North County, Arizona
RVS#10-115

A RECORD OF SURVEY
for
TABLE TOP TELEPHONE
RADIO TOWER SITE
LOCATED IN THE
LOT 4 OF SECTION 30,
TOWNSHIP 19 NORTH, RANGE 27 EAST, G&SRM
NAVAJO SPRINGS, APACHE COUNTY, ARIZONA



NOTES:
BASIS OF BEARINGS - Solar Observation 11-16-12 A.M.
DENOTES SET 1/2\"/>

| RED VALLEY SURVEY | |
|--|----------|
| TABLE TOP TELEPHONE RADIO TOWER "HOGAN" | 12-11-12 |
| Lot 4 of Sec. 30, T19N, R27E, G&SRM | 12-11-12 |
| NAVAJO SPRINGS, APACHE COUNTY, ARIZONA | 12-11-12 |



Legal Description

A parcel of land situated in lot 4 of Section 30, Township 19 North, Range 27 East, G&SRM, Navajo Springs, Apache County, Arizona, situated in the Navajo Springs area and being more particularly described as follows:
Beginning at the Southwest corner of said parcel a point which bears North 0° 21' 33\"/>

Henry Thomas ASP & S. L. L. No. 25594

Date

OFFICE OF NAVAJO & HOPI INDIAN RELOCATION

LAND CLEARING, EXCAVATION AND RECLAMATION
STIPULATIONS FOR RIGHT-OF-WAY

1. Written Notification of Major Activity Status
Grantee will furnish written notification to the Commissioner as follows:
 - a. A minimum of five (5) working days prior to commencement of construction, seeding and major soil-disturbing maintenance on the right-of-way.
 - b. A maximum of 10 working days following completion of construction, seeding and major maintenance.
2. Confinement of Activities to Right-of-Way
All vehicular traffic will be confined to existing roadway and/or within the right-of-way as granted, except as provided in Section 4 below or as specified by the Commissioner.
3. Line and Road Locations
Where possible, the utility will be constructed adjacent to the area cleared for an access road and/or other right-of-way.
Other routes will be used, if necessary, to minimize visual impact as authorized by the Commissioner.
4. Roads Only Where Necessary
In areas where the right-of-way does not have permanent access, roads will not be constructed within the right-of-way when terrain will allow vehicles to maneuver without such roads.
5. Clearing and Grading
Clearing, grading and other soil and vegetation disturbance will be limited to the minimum required for construction.
Clearing of brush or shrub-type vegetation beneath aerial will be limited to severing the tops of that vegetation. Established vegetation will be removed only where necessary for the construction of roads, buildings, poles, towers or other surface structures. In no event will herbicides be used without the written permission of the Commissioner.
6. Tree and Brush Disposal Requirements
Unless otherwise specified by the Commissioner, the following tree and brush disposal requirements shall be in effect:
 - a. All cleared woody material 4 inches in diameter or less inside the bark at the small end will be considered as brush or slash and disposed of by piling and burning at a safe distance from surrounding vegetation or by chipping in portable chippers unless other disposal methods are specified.
 - b. All straight cleared woody material between 4 and 7 inches diameter inside the bark at the small end will be trimmed of smaller branches, cut into straight 7 foot pieces and piled on or adjacent to the right-of-way for utilization by the Navajo people.
 - c. All straight cleared woody material 7 inches or more in diameter inside the bark at the small end will be trimmed of all limbs and branches, sawed into 16 feet 6 inches straight saw log lengths and piled into log decks at locations accessible by logging trucks and loaders.
 - d. All other woody materials will be disposed of in accordance with Section 6a above. Grantee shall obtain a burning permit from the ONHIR before burning any debris, trees or brush in forested areas.

7. Trenches and Excavations

Trenches and other excavations shall be left open for the minimum period of time compatible with construction requirements. Materials removed during construction must be backfilled or disposed of in such a manner as to prevent concentration of water runoff which would cause accelerated erosion and prevent rows or piles of rubble or large rock that would hinder movement of livestock or big game animals or detract from scenic attributes.

8. Depth and Coloration of Underground Utilities

Underground utilities will be covered to a depth of 3 feet or as specified by engineering standards and requirements, whichever is greatest. Where such depths are not feasible, the utility shall be placed on or elevated above the surface as specified by engineering standards and requirements. When placed on or above the surface, the utility will be painted to blend with the natural surroundings using the indicated cover type:

Forest and Woodlands: Green

Fed. Std. No. 595 34127

Sagebrush:

Gray

Fed. Std. No. 595 36357

C.I.E. Measurement x. 3264 y. 3411 Y.3659

Badlands:

Brown

Fed. Std. No. 595 30318

C.I.E. Measurement x. 3557 y. 3960 Y.3368

When such painted surfaces occur near roads and/or may be a safety hazard, a reflective or bright color shall be used.

9. Source of Cushioning Material

Pad dirt or cushioning material will be taken only from borrow pits authorized by the Area Director if not available within the utility right-of-way.

10. Road, Fence and Livestock Barriers

When the utility is to be placed under or over a BIA or State road right-of-way, the method of crossing shall be approved by the Commissioner or appropriate State Highway Department in advance of construction. Existing fences crossed by the right-of-way will be braced and tied off before cutting so as to prevent slacking of the wire. The opening will be closed temporarily as necessary during construction to prevent the escape of livestock and upon completion of construction the fence will be repaired to its original condition. If construction destroys a natural barrier used for livestock control, the gap shall be fenced to the satisfaction of the Commissioner and land user.

11. Maintenance of Reclamation of Roadways

Roads constructed and used for utility construction, maintenance and operation will be maintained twice each year with grading and cleaning of drainage structures. All roads constructed exclusively for construction purposes will be closed to vehicular traffic and rehabilitated after construction is completed as directed by the Commissioner unless otherwise specified by that official.

12. Water Bars

Grantee will place water bars on disturbed areas as required by the Commissioner. The following is a general guide for water bar spacing:

| <u>% Slope</u> | <u>Spacing Interval</u> |
|------------------|-------------------------|
| Less than 2 1/2% | 200 ft. |
| 2 1/2 | 150 ft. |
| 6% to 9% | 100 ft. |
| 10% to 15% | 50 ft. |
| More than 15% | 30 ft. |

13. Revegetation

Within one (1) year from the completion of construction, the Grantee shall seed disturbed areas designated by the Commissioner with plant species specified by that official. In addition, the Commissioner may require the following revegetation operations at Grantee's expense:

- a. Exclude domestic livestock from reseeded areas with fencing.
- b. Apply fertilizers as needed for vegetation establishment.
- c. Reseed and refertilize as needed for vegetation establishment.

14. Maintenance of Improvements

All existing improvement affected by construction and maintenance of right-of-way facilities shall be maintained in servicable condition at all times.

15. General Right-of-Way Maintenance

Grantee shall maintain right-of-way to the satisfaction of the Commissioner for the duration of the right-of-way. Such maintenance shall include, but not be limited to soil stabilization, removal of litter and maintenance of a clear and healthy environment.

16. Restoration Upon Right-of-Way Relinquishment

Upon relinquishment of this right-of-way, the Commissioner may require the removal of all aerial, surface and subsurface facilities from the right-of-way and reclamation operations, including but not limited to contouring cross-ripping and revegetation.

17. Raptor Protection

Aerial powerlines shall include all applicable design features described in the publication "Suggested Practices for Raptor Protection on Powerlines" available from:

Raptor Research Foundation, Inc.
Department of Zoology - 167 WIBD
Brigham Young University
Provo, Utah 84601

The use of design features not included in this publication must be acceptable to the Commissioner.

The Commissioner reserves the right to require modification of or additions to all powerline structures placed on the right-of-way if the Navajo Tribal Fish and Wildlife Service determines such modifications or additions are necessary to insure the safety of raptor or birds of prey. Grantee shall assume full financial responsibility for the cost of such modifications or additions.



NAVAJO NATION CORPORATION CODE

CERTIFICATE OF AUTHORITY

To all to Whom these Presents Shall Come, Greeting:

I, the Director of the Business Regulatory Department, DO HEREBY
CERTIFY that *** Table Top Telephone Company, Inc. ***
File Number: 100323

a CORPORATION organized under the laws of the STATE OF
Nevada was on the 20th day of
August, 19 96, authorized to transact business within
the Navajo Nation as FOREIGN CORPORATION.

I FURTHER CERTIFY that this corporation has filed all affidavits
and annual reports and paid all annual filing fees required to date and, therefore,
is in good standing within the Navajo Nation.



IN WITNESS WHEREOF, I have hereunto set
my hand and affixed the official seal of the
Navajo Nation Corporation Code.

Done at Window Rock, the Capital of the Navajo
Nation, this 20th
day of August, 19 96 A.D.

Frank D. [Signature]
Director, Business Regulatory Department
DIVISION OF ECONOMIC DEVELOPMENT



TABLE TOP
TELEPHONE COMPANY, INC.

COPY

April 3, 2015

VIA FED EX

Executive Director
Navajo Nation Telecommunications Regulatory Commission
Morgan Blvd, Bldg. 2740
P.O. Box 7440
Window Rock, AZ 86515

RE: Table Top Telephone Company, Inc. – Application for CCN as a General Operator

Dear Executive Director:

Enclosed is Table Top Telephone Company, Inc.'s ("Table Top") completed Application for CCN as a General Operator ("GO") and applicable fee of \$2,500 pursuant to Ordering Paragraph 58. of Decision No. NNTRC-11-001, Second Report and Order and Further Notice Proposed Rulemaking adopted December 11, 2014 and released January 7, 2015. Table Top is currently filing as a GO, but understand there will be an opportunity to file as a Public Interest Operator in the future once the final criteria are established.

Also enclosed are EXHIBITS in response to application questions (A-4), (A-12), and (A-11).

If you have any questions regarding the information provided please contact Dan Douglas at (559) 868-6395 or email address dand@ponderosatel.com.

Sincerely,

Matthew J. Boos
Secretary/Treasurer

MJB:lr

Enclosures

600 North Second Avenue
Ajo, Arizona 85321
(t) 520.387.5600
(f) 520.387.5602
www.tabletoptelephone.com

Form 481, Section 1000 Voice Service Rate Comparability
Sub-Section 1010 Descriptive Document for Voice Services Rate
Comparability

Pursuant to 47 C.F.R. § 54.313 (a) (10) Table Top Telephone Company, Inc. ("Table Top") is in compliance with the requirement that voice services is no more than two standard deviations above the national average urban rate for voice service of \$47.48 as specified in Public Notice DA 15-470 issued on April 16, 2015. Table Top's current total local end-user rate¹ of \$16.80 (which includes a local fee of \$16.00, Zone 2 charge of \$.80 (where applicable), mandated state fees of \$00.00 and mandatory extended area service charges of \$00.00) is not above the standard deviation as specified in the USF/ICC Transformation Order.²

¹ Local End User Rate as defined in USF/ICC Transformation Order 26 FCC Rcd at 17751, Para. 238

² USF/ICC Transformation Order, 26 FCC Rcd at 17694, Para. 84 (footnote included) "The standard deviation is a measure of dispersion. The sample standard deviation is the square root of the sample variance. The sample variance is calculated as the sum of the squared deviations of the individual observations in the sample of data from the sample average divided by the total number of observations in the sample minus one. In a normal distribution, about 68 percent of the observations lie within one standard deviation above and below the average and about 95 percent of the observations lie within two standard deviations above and below the average."

TABLE TOP TELEPHONE COMPANY, INC.

ARIZONA CORPORATION COMMISSION

1 st Revised Sheet No. 11
Cancels Original Sheet No. 11

DEFINITIONS (Cont'd)

ORIGINAL

Subscriber

A person or agency subscribing for telephone service. As used in this Tariff, a separate subscriber is involved at each location, or continuous property, where service is furnished. One individual or firm therefore may be considered as two or more separate subscribers, even in the same Exchange. The privileges, restrictions, and rates established for a subscriber to any class of service are limited to the service at one location; no group treatment of service at separate locations furnished to one individual or firm, is contemplated or to be implied, except when definitely provided for in the schedules.

(T)

Tariff

The document filed by the Company with the Public Utilities Commission which lists the communication services offered by the Company and the associated rates and charges.

Telephone Station

A suitable telephone instrument, consisting of a transmitter, receiver, and associated apparatus, so connected as to permit transmitting of and receiving telephone messages.

Tie Trunk

A circuit connecting two P.B.X. systems for the purpose of intercommunicating between the stations connected with such P.B.X. switching apparatus. The circuit is not intended to provide for general exchange service through either of the P.B.X. systems with which it connects.

Toll Message

A message from a calling station to a station located in a different local service area.

Toll Service

Telephone service rendered by the Company between patrons in different local service areas in accordance, with the rates and regulations specified in the Company's Toll Tariff.

Trunk

A telephone communication channel between (a) two racks of switching equipment in the same central office, (b) between central office units in the same switching center, or (c) between two switching centers.

DECISION #: 59422

Docket No. U-02724-95- 465

William J. Hayes
600 N. Second Avenue
Ajo, AZ 85321

Issued: November 1, 1995
Effective: 12/20/95

TABLE TOP TELEPHONE COMPANY, INC.

5th Revised Sheet No. 46

ARIZONA CORPORATION COMMISSION

Cancels 4th Revised Sheet No. 46

TRIBAL LINK UP

1. GENERAL

Applicable to all residential customers of the Company on qualifying Tribal lands who apply for basic residential service, and meet the eligibility requirements detailed below.

2. DESCRIPTION

A. Tribal Linkup

Tribal Land Residents who qualify for the Federal Communication Commission's Tribal Link Up receive a 100% reduction, up to \$100.00 on access line service charges to connect service at a new address. The discount applies on a single line at the principal place of residence for the applicant.

Eligible charges include any charges customarily assessed to connect the subscriber to the network, including line extension charges, zone charges, and special construction charges.

(C)

(C)

3. ELIGIBILITY REQUIREMENTS

A. An applicant must be a resident on qualifying Tribal lands and meet all of the following criteria in order to qualify for Tribal Link Up.

1. The applicant must meet the same eligibility requirements that apply under Section 3 - Eligibility Requirements of the Lifeline tariff.
2. The customer must sign under penalty of perjury, a document certifying:
 - a. He/she is receiving benefits from one of the programs in A.1 Above or he/she has household income that is at or below 135% of the Federal Poverty Guidelines.

(T)

TABLE TOP TELEPHONE COMPANY, INC.

5th Revised Sheet No. 46a

ARIZONA CORPORATION COMMISSION

Cancels 4th Revised Sheet No. 46a

TRIBAL LINK UP (Cont'd)

3. ELIGIBILITY REQUIREMENTS (Cont'd)

A. Cont'd

2. (Cont'd)

b. The Name of the program from which they are receiving benefits or provide documents that prove their household income is at or below 135% of the Federal Poverty Guidelines (from list in Section 3 – Eligibility Requirements of the Lifeline tariff.) (T)

c. That he/she will notify the company if he/she no longer participates in the program named in b. preceding or their household income increases above 135% of the Federal Poverty Guidelines. (T)

The Company will re-certify a customer's continuing eligibility on an annual basis. Records will be maintained by the Company in accordance with Arizona Corporation Commission Decision No. 67941 and FCC Order No. 12-11. (C)
(C)

3. The premises at which their residential service is requested is the applicant's principal place of residence.

4. There is only one telephone line serving the residential premises. The residential premises shall consist of that portion of an individual house or building or one flat or apartment occupied by a single family or individuals functioning as one domestic unit.

5. A customer is not eligible for Tribal Link Up from the Company if he/she is currently receiving Lifeline or Tribal Link Up credit for service provided by another Eligible Telecommunications Carrier.

6. Tribal Link Up applicants must meet the Tribal Lifeline requirements noted in this tariff in the following Lifeline section.

B. Tribal Link Up will not be furnished on a Foreign Exchange (FEX) basis.

C. Consumers shall be allowed to receive benefit under the Tribal Link Up Program for a second or subsequent time only for a principal place of residence with an address different from the residential address at which the Tribal Link Up assistance was previously provided.

TABLE TOP TELEPHONE COMPANY, INC.

2nd Revised Sheet No. 46b

ARIZONA CORPORATION COMMISSION

Cancels 1st Revised Sheet No. 46b

LIFELINE

1. GENERAL

Applicable to qualifying low-income subscribers to single party residential service of the Company. Residents of Tribal Lands can also qualify for the Federal portion of the Lifeline program based on terms and conditions for Tribal Lands.

2. RATES

- A. Baseline Lifeline is a reduction or credit in the local service charges normally paid by qualifying low-income consumers. The reduction to the normal residential one-party rates are as follows:

Residential Access Lines

Monthly Credit or Discount

Federal Lifeline Support Credit:

\$ 9.25

(C)

(D)

(includes Federal End User Common Line Credit of \$6.50 and remainder \$2.75 credit covers basic service)

(N)

(N)

The credit is from the normal residential one-party service subscribed to by the consumer. The Federal lifeline support credit shall be used to waive the consumer's Federal End-User Common Line Charge or Subscriber Line Charge.

(T)

(T)

In no case will the discount exceed the rate charged for the service subscribed to by each individual.

- B. The following services are included:

1. Single party, voice grade access to the Public Switched Network
2. Access to emergency services
3. Access to operator services
4. Access to interexchange services, unless toll blocking is chosen
5. Access to directory assistance
6. Toll Blocking

C. Tribal Lifeline

1. Tribal lifeline will consist of up to an additional \$25 per month, per primary residential connection for each qualifying low-income individual living on qualifying tribal lands.
2. Tribal Lifeline benefits apply to the primary local residential access line. The additional Federal Lifeline support will be provided to reduce the qualifying customer's basic monthly service rate to \$0.00 per month.

(C)

Docket No. T-02724A-12

Matthew J. Boos, Secretary
600 N. Second Avenue
Ajo, AZ 85321

Issued: June 25, 2012
Effective: Aug 1, 2012

TABLE TOP TELEPHONE COMPANY, INC.

5th Revised Sheet No. 46c

ARIZONA CORPORATION COMMISSION

Cancels 4th Revised Sheet No. 46c

LIFELINE (Cont'd)

3. ELIGIBILITY REQUIREMENTS ¹

A. An applicant must meet all of the following criteria in order to qualify for Lifeline Service:

1. To qualify for Lifeline the consumer must participate in one of the following programs:

- a. Medicaid
 - b. Food stamps, or Supplemental Nutrition Assistance Program (SNAP) (T)
 - c. Supplemental Security Income (SSI)
 - d. Federal Public Housing Assistance (Section 8) (T)
 - e. Low Income Home Energy Assistance Program (LIHEAP) (T)
 - f. Temporary Assistance for Needy Families (TANF)
 - g. National School Lunch Program's free lunch program (NSLP) (N)
 - h. KidsCare
 - i. State Children's Health Insurance Plan (SCHIP)
- or,

Have household income that is at or below 135% of the Federal Poverty Guidelines. (T)

2. The customer must sign under penalty of perjury, a document certifying:

- a. He/she is receiving benefits from one of the programs in 3.A.1 above or he/she has household income that is at or below 135% of the Federal Poverty Guidelines. (T)
- b. He/she must provide the name of the program from which they are receiving benefits or provide supporting documents showing their household income is at or below 135% of Federal Poverty Guidelines. The supporting documents must be one of the following: 1) Prior year's state, federal, or tribal tax return; 2) Current income statements from an employer or paycheck stub; 3) A Social Security statement of benefits; 4) A Veterans Administration statement of benefits; 5) A retirement/pension statement of benefits; 6) An Unemployment/Workman's Compensation statement of benefits; 7) Bureau of Indian Affairs (BIA) general assistance program; 8) A divorce decree or child support document. If you choose to submit anything other than the prior year's income tax return, you must then present three consecutive month's of the alternate supporting documentation selected that is within the most recent twelve consecutive months. (T)

¹ Low-Income customers who qualify under Arizona Low Income Telephone Assistance Program ("ALITAP") will receive the federal lifeline support amount of \$9.25. See 46c 4th revised (T)

TABLE TOP TELEPHONE COMPANY, INC.

3rd Revised Sheet No. 46d

ARIZONA CORPORATION COMMISSION

Cancels 2nd Revised Sheet No. 46d

LIFELINE (Cont'd)

3. ELIGIBILITY REQUIREMENTS (Cont'd)

A. (Cont'd)

- c. That he/she will notify the company if he/she no longer participates in the programs named in A.1. preceding or if their household income increases above 135% of the Federal Poverty Guidelines. (T)

The Company will re-certify a customer's continuing eligibility on an annual basis. Records will be maintained by the Company in accordance with Arizona Corporation Commission Decision No. 67941 and FCC Order No. 12-11. (C)

3. The premises at which the residential service is requested is the applicant's principal place of residence.

4. Only one Lifeline service is available per household. A household is defined, for purposes of the Lifeline program, as any individual or group of individuals who live together at the same address and share income and expenses. (C)

A customer is not eligible for Lifeline from the Company if he/she is currently receiving Lifeline or Tribal Link Up credit for service provided by another Eligible Telecommunications Carrier. (C)

5. Tribal Lifeline

- 5.1 Residents of tribal lands who qualify for Lifeline based on the requirements listed below are eligible for the Tribal Lifeline benefit if they participate in one or more of the following programs or meet the Traditional lifeline eligibility requirements listed above.

- a. Bureau of Indian Affairs (BIA) general assistance program,
b. Tribally administered Temporary Assistance for Needy Families block grant program,
c. Head Start programs (only those meeting its income-qualifying standard),
d. Food Distribution program on Indian Reservations (FDPIR) (C)

TABLE TOP TELEPHONE COMPANY, INC.

1st Sheet No, 46e

ARIZONA CORPORATION COMMISSION

Cancels Original Sheet No, 46e

LIFELINE (Cont'd)

3. **ELIGIBILITY REQUIREMENTS** (Cont'd)

5. **Tribal Lifeline** (Cont'd)

- 5.2 The customer must sign, under penalty of perjury a document certifying that such customer receives benefits from at least one of the programs above, or has household income that is at or below 135% of the Federal Poverty Guidelines, and lives within a qualifying area. In addition, the customer must also agree to notify the Company if that customer ceases to participate in the qualifying program or their household income has increased above 135% of the Federal Poverty Guidelines. (T)

- A. Lifeline will not be furnished on a Foreign Exchange (FEX) basis.
- B. Lifeline service shall not be disconnected for non-payment of toll charges.
- C. If the consumer chooses "toll blocking" the company will not charge a service deposit. Toll blocking will be provided to Lifeline subscribers at no charge.
- D. Partial payments from subscribers will first be applied to local service charges and then to any outstanding toll charges.

Limitation of Liability for Administering Link-Up America and Lifeline Assistance Programs

The Company shall use reasonable efforts to: (1) safeguard personal information provided by a customer in connection with an application for the Company's Link Up America and/or Lifeline Assistance programs; and (2) properly determine a customer's eligibility to participate in the Company's Link Up America and/or Lifeline Assistance programs. The Company shall not be liable to a customer for any damages (actual, consequential or punitive) arising as a result of (a) the Company's unintentional or accidental disclosure to a third party of a customer's personal information provided in connection with an application for the Company's Link Up America and/or Lifeline Assistance programs; or (b) the Company's erroneous determination regarding a customer's eligibility or ineligibility to participate in the Company's Link Up America and/or Lifeline Assistance programs. In the event the Company erroneously denies a customer's application to participate in the Company's Lifeline Assistance program, the customer shall be entitled to a bill credit equal to the amount of the monthly discount applied from the date of the customer's application through the date of actual enrollment in the Lifeline Assistance program, not to exceed one year.

Section 1200 Lifeline Terms and Conditions

Sub-Section 1221 - 1223 Lifeline customers MOU and additional toll charges

Lifeline customers receive the same residential service as a regular customer, but at a reduced monthly recurring rate. Thus, lifeline customers have an unlimited number of local calling minutes. As for toll, lifeline customers, similar to every Table Top Telephone Company customer, are free to choose their own toll usage plans through IXC's that serve Table Top Telephone Company.



TABLE TOP
TELEPHONE COMPANY, INC.

July 1, 2015

Ms. Marlene H. Dortch
Office of Secretary
Federal Communications Commission
9300 East Hampton Drive
Capitol Heights, MD 20743

Re: WC Docket No. 14-58, 10-90 & 11-42 Annual Report, Form 481 for High-Cost and Low Income Recipient, 54.313(f)(1) "Milestone Certification"

Dear Ms. Dortch:

In compliance with the filing requirements associated with, and attached to Form 481, we wish to advise the Commission that Table Top Telephone Company, Inc., 453334:

- Has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of 4 Mbps downstream/1 Mbps upstream;
- Provides latency suitable for real-time applications including VoIP and usage capacity which is reasonably comparable to those in urban areas;
- That reasonable requests for service are met within a reasonable timeframe.

Please contact Dan Douglas with any questions. He can be reached at:

Phone: 559-868-6395

Email: dand@ponderosatel.com

Sincerely,

Matthew J. Boos
General Manager

600 North Second Avenue
Ajo, Arizona 85321
(t) 520.387.5600
(f) 520.387.5602
www.tabletoptelephone.com

Table Top Telephone Company, Inc., 453334

Form 481, Section 3012 Community Anchor Institutions

Access to broadband services was available prior to 2014 to all known anchor institutions and all requests for broadband services were fulfilled in 2014. Table Top Telephone Company, Inc. continues to monitor customer demand and technological innovation, planning to size its network in anticipation of requests for higher speed broadband services.

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| USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS | <i>This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 901 et seq. and, subject to federal laws and regulations regarding confidential information, will be treated as confidential.</i> BORROWER NAME Table Top Telephone Company, Inc. |
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|--|---------------------------------|--------------------------------|
| INSTRUCTIONS -Submit report to RUS within 30 days after close of the period. For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only. | PERIOD ENDING December, 2014 | BORROWER DESIGNATION AZ0516 |
|--|---------------------------------|--------------------------------|

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| CERTIFICATION We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief. ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES. DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII (Check one of the following) | |
| <input checked="" type="checkbox"/> All of the obligations under the RUS loan documents have been fulfilled in all material respects. | <input type="checkbox"/> There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report |
| Matthew Boos | 3/31/2015 DATE |

| PART A. BALANCE SHEET | | | | | |
|--|-----------------------|--------------------------|---|-----------------------|--------------------------|
| ASSETS | BALANCE PRIOR YEAR | BALANCE END OF PERIOD | LIABILITIES AND STOCKHOLDERS' EQUITY | BALANCE PRIOR YEAR | BALANCE END OF PERIOD |
| CURRENT ASSETS | | | CURRENT LIABILITIES | | |
| 1. Cash and Equivalents | 4,443,404 | 3,335,072 | 25. Accounts Payable | 1,283,837 | 528,843 |
| 2. Cash-RUS Construction Fund | 1,075,327 | 1,075,327 | 26. Notes Payable | | |
| 3. Affiliates: | | | 27. Advance Billings and Payments | 240,899 | 211,565 |
| a. Telecom, Accounts Receivable | | | 28. Customer Deposits | 54,735 | 48,272 |
| b. Other Accounts Receivable | | | 29. Current Mat. L/T Debt | 1,582,282 | 1,654,644 |
| c. Notes Receivable | | | 30. Current Mat. L/T Debt-Rur. Dev. | | |
| 4. Non-Affiliates: | | | 31. Current Mat.-Capital Leases | | |
| a. Telecom, Accounts Receivable | 980,293 | 318,106 | 32. Income Taxes Accrued | 426,052 | 621,504 |
| b. Other Accounts Receivable | 520 | 959,593 | 33. Other Taxes Accrued | 242,558 | 244,060 |
| c. Notes Receivable | | | 34. Other Current Liabilities | 214,702 | 196,626 |
| 5. Interest and Dividends Receivable | | | 35. Total Current Liabilities (25 thru 34) | 4,045,065 | 3,505,514 |
| 6. Material-Regulated | 128,888 | 133,821 | LONG-TERM DEBT | | |
| 7. Material-Nonregulated | | | 36. Funded Debt-RUS Notes | 9,251,493 | 8,178,322 |
| 8. Prepayments | 41,469 | 1,533,433 | 37. Funded Debt-RTB Notes | 4,158,908 | 3,577,213 |
| 9. Other Current Assets | | | 38. Funded Debt-FFB Notes | | |
| 10. Total Current Assets (1 Thru 9) | 6,669,901 | 7,355,352 | 39. Funded Debt-Other | | |
| NONCURRENT ASSETS | | | 40. Funded Debt-Rural Develop. Loan | | |
| 11. Investment in Affiliated Companies | | | 41. Premium (Discount) on L/T Debt | | |
| a. Rural Development | | | 42. Recquired Debt | | |
| b. Nonrural Development | | | 43. Obligations Under Capital Lease | | |
| 12. Other Investments | | | 44. Adv. From Affiliated Companies | | |
| a. Rural Development | | | 45. Other Long-Term Debt | | |
| b. Nonrural Development | 339,863 | 339,863 | 46. Total Long-Term Debt (36 thru 45) | 13,410,401 | 11,755,535 |
| 13. Nonregulated Investments | 4,258 | 1,942 | OTHER LIAB. & DEF. CREDITS | | |
| 14. Other Noncurrent Assets | | | 47. Other Long-Term Liabilities | 2,335,216 | |
| 15. Deferred Charges | 494,727 | 384,607 | 48. Other Deferred Credits | | 2,018,976 |
| 16. Jurisdictional Differences | | | 49. Other Jurisdictional Differences | | |
| 17. Total Noncurrent Assets (11 thru 16) | 838,848 | 726,412 | 50. Total Other Liabilities and Deferred Credits (47 thru 49) | 2,335,216 | 2,018,976 |
| PLANT, PROPERTY, AND EQUIPMENT | | | EQUITY | | |
| 18. Telecom, Plant-in-Service | 49,952,904 | 55,675,991 | 51. Cap. Stock Outstand. & Subscribed | 5,500,000 | 5,500,000 |
| 19. Property Held for Future Use | | | 52. Additional Paid-in-Capital | | |
| 20. Plant Under Construction | 6,115,786 | 874,217 | 53. Treasury Stock | | |
| 21. Plant Adj., Nonop. Plant & Goodwill | 6,142,633 | 6,142,633 | 54. Membership and Cap. Certificates | | |
| 22. Less Accumulated Depreciation | 37,089,106 | 39,559,210 | 55. Other Capital | | |
| 23. Net Plant (18 thru 21 less 22) | 25,122,217 | 23,133,631 | 56. Patronage Capital Credits | | |
| 24. TOTAL ASSETS (10+17+23) | | | 57. Retained Earnings or Margins | 7,340,284 | 8,435,370 |
| | | | 58. Total Equity (51 thru 57) | 12,840,284 | 13,935,370 |
| | | | 59. TOTAL LIABILITIES AND EQUITY (35+46+50+58) | 32,630,966 | 31,215,395 |
| | 32,630,966 | 31,215,395 | | | |

Total Equity = 44.64% % of Total Assets

| USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS | | BORROWER DESIGNATION AZ0516 |
|---|------------------|-------------------------------------|
| INSTRUCTIONS- See RUS Bulletin 1744-2 | | PERIOD ENDING December, 2014 |
| PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS | | |
| ITEM | PRIOR YEAR | THIS YEAR |
| 1. Local Network Services Revenues | 1,179,572 | 1,150,708 |
| 2. Network Access Services Revenues | 7,906,017 | 8,830,450 |
| 3. Long Distance Network Services Revenues | | |
| 4. Carrier Billing and Collection Revenues | 7,748 | 7,440 |
| 5. Miscellaneous Revenues | 32,407 | 29,689 |
| 6. Uncollectible Revenues | 162 | 1,523 |
| 7. Net Operating Revenues (1 thru 5 less 6) | 9,125,582 | 10,016,764 |
| 8. Plant Specific Operations Expense | 1,550,503 | 1,682,936 |
| 9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization) | 1,015,537 | 1,126,811 |
| 10. Depreciation Expense | 2,562,667 | 2,482,712 |
| 11. Amortization Expense | | |
| 12. Customer Operations Expense | 412,578 | 433,022 |
| 13. Corporate Operations Expense | 1,040,484 | 992,646 |
| 14. Total Operating Expenses (8 thru 13) | 6,581,769 | 6,718,127 |
| 15. Operating Income or Margins (7 less 14) | 2,543,813 | 3,298,637 |
| 16. Other Operating Income and Expenses | | |
| 17. State and Local Taxes | 112,642 | 301,382 |
| 18. Federal Income Taxes | 513,798 | 775,435 |
| 19. Other Taxes | 487,595 | 489,155 |
| 20. Total Operating Taxes (17+18+19) | 1,114,035 | 1,565,972 |
| 21. Net Operating Income or Margins (15+16-20) | 1,429,778 | 1,732,665 |
| 22. Interest on Funded Debt | 700,970 | 631,847 |
| 23. Interest Expense - Capital Leases | | |
| 24. Other Interest Expense | 486 | 4,651 |
| 25. Allowance for Funds Used During Construction | | |
| 26. Total Fixed Charges (22+23+24-25) | 701,456 | 636,498 |
| 27. Nonoperating Net Income | 117,849 | 115,615 |
| 28. Extraordinary Items | | |
| 29. Jurisdictional Differences | | |
| 30. Nonregulated Net Income | 6,728 | {116,697} |
| 31. Total Net Income or Margins (21+27+28+29+30-26) | 852,899 | 1,095,085 |
| 32. Total Taxes Based on Income | 552,035 | 944,998 |
| 33. Retained Earnings or Margins Beginning-of-Year | 6,487,385 | 7,340,285 |
| 34. Miscellaneous Credits Year-to-Date | | |
| 35. Dividends Declared (Common) | | |
| 36. Dividends Declared (Preferred) | | |
| 37. Other Debits Year-to-Date | | |
| 38. Transfers to Patronage Capital | | |
| 39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)] | 7,340,284 | 8,435,370 |
| 40. Patronage Capital Beginning-of-Year | | |
| 41. Transfers to Patronage Capital | | |
| 42. Patronage Capital Credits Retired | | |
| 43. Patronage Capital End-of-Year (40+41-42) | 0 | 0 |
| 44. Annual Debt Service Payments | 2,214,351 | 2,214,351 |
| 45. Cash Ratio [(14+20-10-11) / 7] | 0.5625 | 0.5792 |
| 46. Operating Accrual Ratio [(14+20+26) / 7] | 0.9202 | 0.8906 |
| 47. TIER [(31+26) / 26] | 2.2159 | 2.7205 |
| 48. DSCR [(31+26+10+11) / 44] | 1.8592 | 1.9032 |

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|--|--|--------------------------------|--|
| USDA-RUS | | BORROWER DESIGNATION | |
| OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS | | AZ0516 | |
| | | PERIOD ENDED December, 2014 | |
| INSTRUCTIONS – See help in the online application. | | | |
| PART I – STATEMENT OF CASH FLOWS | | | |
| 1. | Beginning Cash (Cash and Equivalents plus RUS Construction Fund) | 5,518,731 | |
| CASH FLOWS FROM OPERATING ACTIVITIES | | | |
| 2. | Net Income | 1,095,085 | |
| Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities | | | |
| 3. | Add: Depreciation | 2,482,712 | |
| 4. | Add: Amortization | 0 | |
| 5. | Other (Explain) Deferred Taxes, Non Cash Expenditures | (12,607) | |
| Changes in Operating Assets and Liabilities | | | |
| 6. | Decrease/(Increase) in Accounts Receivable | (296,886) | |
| 7. | Decrease/(Increase) in Materials and Inventory | (4,933) | |
| 8. | Decrease/(Increase) in Prepayments and Deferred Charges | (1,381,844) | |
| 9. | Decrease/(Increase) in Other Current Assets | 0 | |
| 10. | Increase/(Decrease) in Accounts Payable | (754,994) | |
| 11. | Increase/(Decrease) in Advance Billings & Payments | (29,334) | |
| 12. | Increase/(Decrease) in Other Current Liabilities | 178,878 | |
| 13. | Net Cash Provided/(Used) by Operations | 1,276,077 | |
| CASH FLOWS FROM FINANCING ACTIVITIES | | | |
| 14. | Decrease/(Increase) in Notes Receivable | 0 | |
| 15. | Increase/(Decrease) in Notes Payable | 0 | |
| 16. | Increase/(Decrease) in Customer Deposits | (6,463) | |
| 17. | Net Increase/(Decrease) in Long Term Debt (Including Current Maturities) | (1,582,504) | |
| 18. | Increase/(Decrease) in Other Liabilities & Deferred Credits | (316,240) | |
| 19. | Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital | 0 | |
| 20. | Less: Payment of Dividends | 0 | |
| 21. | Less: Patronage Capital Credits Retired | 0 | |
| 22. | Other (Explain) | | |
| 23. | Net Cash Provided/(Used) by Financing Activities | (1,905,207) | |
| CASH FLOWS FROM INVESTING ACTIVITIES | | | |
| 24. | Net Capital Expenditures (Property, Plant & Equipment) | (481,518) | |
| 25. | Other Long-Term Investments | 2,316 | |
| 26. | Other Noncurrent Assets & Jurisdictional Differences | 0 | |
| 27. | Other (Explain) | | |
| 28. | Net Cash Provided/(Used) by Investing Activities | (479,202) | |
| 29. | Net Increase/(Decrease) in Cash | (1,108,332) | |
| 30. | Ending Cash | 4,410,399 | |

Revision Date 2010